

PURCHASE DIVISION
Advice for approval for credit to supplier

① d/g

Date:	11/9/21	Prepared by:	He da
PO/WO no.	80260	PO / WO Date.	3/9/21
Supplier Name	Andha Mohan & P...	PO/WO amount	58,723/-
Firm/Company	SS/CP	Project	SHUP
Sl. No.		Bill Date	Bill amount
1.	B 1963	6/9/21	58,723/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.			96143	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. 1/- ☐ No
Payment - due date	17/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	APPROVED	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			13 SEP 2021				
Date			MINISH PASIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice :

B1967

Date of Invoice :

06/09/2021

GST Registration No. :

36AEGPC7683H1ZB

D.C. No. :

Date : / /

P.O No. : 80260 168973 3.9.21

Date & Time of Supply :

State : Telangana

State Code : TS 36

Despatch Through :

Details of Receiver (Billed to) :

SUMMIT SALES LLP

5-4187/3&4, IIND FLOOR, M.G.ROAD

SECUNDERABAD - 3

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ACQFS2044C1Z7

Details of Consignee (Shipped to) :

SUMMIT SALES LLP

5-4187/3&4, IIND FLOOR, M.G.ROAD

SECUNDERABAD - 3

State : Telangana

State Code : TS

GSTIN/Unique ID : 36ACQFS2044C1Z7

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300 BW	8413 70	3.000		20453.40		61360.20	6.000	3681.61	6.000	3681.61		
	Add : CGST-				6.00%		61360.20						
	Add : SGST-				6.00%		3681.61						
	Less: ROUND OFF-						3681.61						
							0.42						

E21VJ5000798
000786
000786

INWARD	
Inward No: 6933	Dt: 7/9/21
MRN No: 96143	Dt: 14/9/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Rupees Sixty Eight Thousand Seven Hundred Twenty Three Only

3681.61

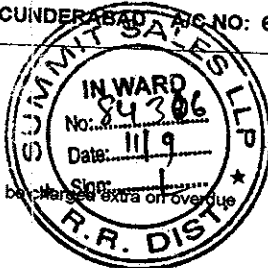
3681.61

Total : 68723.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD. A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

1. Payment must be made within thirty days otherwise interest @ 21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

E.&O.E
For ANDHRA PUMPS & MOTORS

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

03-09-2021 10:50:49 AM

Origin

80260

02.09.21 4:45:18

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039
7702377715

27702157

Doc No	80260	168973
Doc Date	03-09-2021	
Quote No	NIL	
Quote Date	03-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos BW-1300 1.75HP	3.00	30,990.00	34.00	12.00	68,723.42

Total Order Value ... 68,723.42

Rupees : Sixty Eight Thousand Seven Hundred Twenty Three and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kirkoskar' make

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Replining stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Pc/Req. processed post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For: **Summit Sales LLP**

Authorised Signatory

Name :

03/09/2021

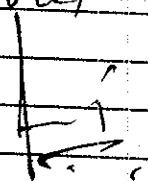
Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/

MEMO

DATE & FROM:	TO & REMARKS.
31/08/2021	PO,
MUNISH	MD SIR.
	Railed Requisition for cutter Pump 1.75+1P BWT/300L 5 Nos The Old Stock at SSLLP is NIL as we have given to SORLLP (2Nos) Now (2Nos) required by GARE, (1No) required by GVOL. The balance (2Nos) for replenishing stock. Need your Approval.
	

Requisition Form

1181

Company Name:		SUMMIT SALES LLP		Date:	31-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	10:30PM	
Supplier				Req. No.	168973	
Material required before date:				ID No.	68881	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	BW Cutter Type Pump-1300	1.5HP	3	Nos		
Remarks: For Stock Replenishing Purpose						
Prepared By		Bhavani				
Sign. & Date		31-08-2021		Sign. & Date		

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

31/8/21

PO
80260