PURCHASE DIVISION
Advice for approval for credit to supplier

① a/9

Date:	11/9/21	Prepared by:	Heda
PO/WO no.	80260	PO / WO Date.	3/9/21
Supplier Name	Andha Motor & Pumps	PO/WO amount	68,723/-
Firm/Company	SSLCP	Project	ShLP
Sl. No.		Bill Date	Bill amount
1.	B 1967	6/9/21	68,723/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 68,723/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96143	~~□ Yes~~ □ No
2.				□ 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:	68,723/-
Amount E – PO / WO value:	68,723/-
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. ___/-_ □ No
Payment – due date	17/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

IS004444'30 ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

Cherlapally

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
Date & Time of Supply :

GST Registration No. : 36AEGPC7683H1ZB
State : Telangana
State Code: TS 36

D.C. No : Date : / /
P.O No. : 80260 168973 3.9.21
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		
							61360.20						
	Add : CGST-			6.00%			3681.61						
	Add : SGST-			6.00%			3681.61						
	Less: ROUND OFF-						0.42						
	E21VJJ000798 000784 000786												
			3.000						3681.61		3681.61		0

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

Rupees Sixty Eight Thousand Seven Hundred Twenty Three Only

Total : 68723.00

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

Remarks :

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84306 Date: 11/9 Sign:

E.& O.E
For ANDHRA PUMPS & MOTORS

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.

ANDHRA PUMPS & MOTORS Ph: 27702157
Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

 03-09-2021 10:50:49 AM

Purchase Order

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.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

66568039/23468039 27702157
7702377715

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 'Kirloskar' 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Replinising 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 SSLLP stock
- ☐ Other

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 03/09/2021

Accepted the above Terms And Conditions
For *Andhra Pumps & Motors*

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
31/08/2021	To,
MUNISH	MD SIR.
	Raised Requisition for cutter
	Pump 1.75 HP BW1300 L 5 Nos
	The old Stock at SSLLP is NIL
	as we have given to SOVLLP (2 Nos)
	Now (2 Nos) required by GHRE
	(1 No) required by GVDL. The balance
	(2 Nos) for replinishing stock.
	Need your Approval.

1181

Requisition Form

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