PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/04/22	Prepared by	HINISH	Serial no.	- 2370
Supplier name	Sri Ambe Electricals			HO inward no	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	12/03/22	PO/WO No.	86362	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	005.	01/04/22	23,364/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		23,364/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos:	105675.	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			–
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			~~51,507/-~~ 23,364/-
Amount E – PO / WO value:			51,507/-
Amount F – Difference (A – E):			28,143/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Part received		
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other		
Payment – due date	11/04/2022		
Remarks:	Part Quantity recieved.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name.		APPROVED			
Sign:		04 APR 2022			-
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **005/22-23** Delivery Note Supplier's Ref.	Dated **1-Apr-2022** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR, M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86362/169545** Despatch Document No. Despatched through	Dated **12-Mar-2022** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR, M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	85371000	**10 nos**	1,980.00	nos		**19,800.00**
	CGST						**1,782.00**
	SGST						**1,782.00**
	Total		**10 nos**				**Rs. 23,364.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Three Thousand Three Hundred Sixty Four Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
Total:	**19,800.00**		**1,782.00**		**1,782.00**	**3,564.00**

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Four Only**

Company's PAN : **AAZPL04H1**

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

Customer's Seal and Signature

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

Sri 9246364748

INWARD
Inward No: 17973 Dt: 01/4/22
MRN No: 105675 Dt: 4/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 929/2
Date: 4/4/22
Sign:

 14-03-2022 11:04:18 AM

Purchase Order

For Po

86362
28.02.22 2:52:25

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

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	86362	169545
Doc Date	12-03-2022	
Quote No	NIL	
Quote Date	10-03-2022	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 Way*	15.00	1,590.00	0.00	18.00	28,143.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 Way*	10.00	1,980.00	0.00	18.00	23,364.00
				Total Order Value . . .		**51,507.00**

Rupees : Fifty One Thousand Five Hundred Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

S.no.	Bill no.	Bill Dt.	Amt
1.	005	01/04/22	23364/-
2.			
3.			

For *Summit Sales LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*
Bal- 28,143/- 4/4/22
Name :

Date : _/_/__

Requisition Form

Company Name	SSLLP	Date	10.03.2022
Site & Phase	SHLLP	Time	10:57
Supplier		Req No	169545
Material required before date		ID No	7458[illegible]

No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted tube light	1'	20	Nos		
2	MCB	16amps	144	Nos		
3	MCB	6amps	96	Nos	36361	
4	Isolater 4pole	40amps	12	Nos		
5	Module plate	8	90	Nos		
6	Module plate	6	240	Nos		
	Switch	6amps	1200	Nos		
8	Socket	6amps	300	Nos		
9	Switch	16amps	100	Nos		
10	Socket	16amps	100	Nos		
11	Blank plate		900	Nos		
12	Distributio box	4Way	15	Nos	36362	
13	Distributio box	6Way	10	Nos		
14	Torch light	Big	5	Nos		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign & Date	10.03..2022	Sign. & Date	12 MAR 2022 MANAGING DIRECTOR

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