PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 14/04/22 | Prepared by | Kavitha | Serial no. | 3119 |
| Supplier name | Sri ambe Electricals | | | HO inward no. | |
| Firm/Company | GMR | Project | GMR | HO received date | |
| PO/WO date | 04/01/22 | PO/WO No. | 84205 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1279 | 7/01/22 | 1,827/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,827/- |

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 104700 | 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: | 1,827/- |
| Amount E – PO / WO value: | 18,27/- |
| Amount F – Difference (A – E). | – |
| 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 | 18/04/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | Kavitha | | | | |
| Date | 04/04/22 | | | | |
| 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**<br>5-2-32 to 34/b, Plot No.97<br>Sri Sai's Oxford Terrace,<br>... Road, Opp Gujarati High School,<br>...nderabad.<br>GS...N/UIN: 36AAZPL0425H1ZH<br>State Name : Telangana, Code : 36<br>E-Mail : sriambeelectricals@gmail.com | Invoice No.<br>**1279** | Dated<br>**7-Jan-2022** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Consignee<br>**Modi Reality Mallapur LLP**<br>Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Railway Over Bridge<br>Admin 9502211011<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**84205/192599** | Dated<br>**7-Jan-2022** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Buyer (if other than consignee)<br>**Modi Reality Mallapur LLP**<br>5-4-187/3&3, II nd floor, Soham Mansion,<br>MG Road, Secunderabad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **SHCM6/ECO DB** | 85371000 | **2 nos** | 774.30 | nos | | **1,548.60** |
| | ***CGST*** | | | | | | **139.37** |
| | ***SGST*** | | | | | | **139.37** |
| | Total | | **2 nos** | | | | **Rs. 1,827.34** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 2174 Dt: 07/01/22
MRN No:
Received by: gomes Sign: 7/01/22

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

**INR One Thousand Eight Hundred Twenty Seven and Thirty Four paise Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85371000 | 1,548.60 | 9% | 139.37 | 9% | 139.37 | 278.74 |
| **Total** | **1,548.60** | | **139.37** | | **139.37** | **278.74** |

Tax Amount (in words) : **INR Two Hundred Seventy Eight and Seventy Four paise Only**

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

Company's PAN : **AAZPL04H1**

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

**for Sri Ambe Electricals**

SRI AMBE ELECTRICALS

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9258
Date: 11/3
Sign:

# Purchase Order

 05-01-2022 4:53:59 PM

84205

5:44:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

| | | | |
|---|---|---|---|
| Sri Ambe Electricals<br>Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 | **Doc No** | 84205 | 192599 |
| | **Doc Date** | 04-01-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36 | **Quote Date** | 16-08-2021 | |
| 7702963535 7702963535 | **SupplyType** | Supply | |

**Kind Attn : Hari Prasad/ Subba Reddy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4548 - Electrical - other - Distribution Board - Single Phase - nos<br>*6way-SPN doube door DB* | 2.00 | 774.30 | 0.00 | 18.00 | 1,827.35 |
| | | | | | **Total Order Value . . .** | **1,827.35** |

Rupees : One Thousand Eight Hundred Twenty Seven and Paise Thirty Five 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** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| | material. Above order A block corridor lighting and logo name board timing work 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. |

Authorised Signatory

Name : ____________________

For *Sri Ambe Electricals*

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi realty Mallapur LLP | Date: | 28.12.2020 |
| Site & Phase: | GMR | Time: | 11.50 |
| Supplier | | Req. No. | 192599 |
| Material required before date: | 30.12.2020 | ID No. | 72460 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Timer electrical | std | 02 | No's | 84244 | |
| 3 | 3 Pole contactors | 32 amps | 02 | No's | | |
| 4 | AL service wire | 7/20 | 02 | No's | 84197. | |
| 5 | DB box double door | 6 way | 02 | No's | 84205 ✓ | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |

Remarks: For A-Block corridor lighting and logo name board timing work purpose at GMR site .

| | | | |
|---|---|---|---|
| Prepared By : | A.Sravani | Approved by | |
| Sign.& Date : | 28.12.2020 | Sign. & Date | |

Note:

APPROVED
05 JAN 2022
P. PRASHAKAR
MANAGER PURCHASE

APPROVED BY
28 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

(ORIGINAL FOR RECIPIENT)

# TAX INVOICE

| | | |
|---|---|---|
| **Sri Ambe Electricals**<br>5-2-32 to 34/b, Plot No.97<br>Sri Sai's Oxford Terrace,<br>R.P Road, Opp Gujarati High School,<br>Secunderabad.<br>GSTIN/UIN 36AAZPL0425H1ZH<br>State Name Telangana, Code 36<br>E-Mail : sriambeelectricals@gmail.com | Invoice No<br>**1279** | Dated<br>**7-Jan-2022** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref | Other Reference(s) |
| Consignee<br>**Modi Reality Mallapur LLP**<br>Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad<br>NExt to NFC Railway Over Bridge<br>Admin 9502211011<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**84205/192599** | Dated<br>**7-Jan-2022** |
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| | SGST | | | | | | 139.37 |
| | Total | | **2 nos** | | | | **Rs. 1,827.34** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 7174
Dt: 07/01/22
9/3/22
MRN No: 104700
7/01/22
Received

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

**INR One Thousand Eight Hundred Twenty Seven and Thirty Four paise Only**

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Tax Amount (in words) : **INR Two Hundred Seventy Eight and Seventy Four paise Only**

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

Company's PAN : **AAZPL04H1**

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

**for Sri Ambe Electricals**

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92158
Date: 11/3

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92158
Date: 11/3
Sign: