PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2022	Prepared by	MANISH	Serial no.	4296
Supplier name	Sri Ambe Electricals			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	12/03/2022	PO/WO No.	86362	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	197	14/05/2022	28,143/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28143/-

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

MRN nos.:	107235.	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:	28,143/-
Amount E – PO / WO value:	51,507/-
Amount F – Difference (A – E):	23,364/-
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	30/05/2022
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		21 MAY 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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)

ri Ambe Electricals
-2-32 to 34/b, Plot No.97
ri Sai's Oxford Terrace,
.P Road, Opp Gujarati High School,
ecunderabad.
STIN/UIN: 36AAZPL0425H1ZH
tate Name : Telangana, Code : 36
-Mail : sriambeelectricals@gmail.com

Invoice No. **197/22-23**	Dated **14-May-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86362/169545**	Dated **14-May-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyderabad, Phone. 9618244433, Hamendra
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR, M G ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	85371000	**15 nos**	1,590.00	nos		**23,850.00**
	CGST						**2,146.50**
	SGST						**2,146.50**
	Total		**15 nos**				**Rs. 28,143.00**

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

INR Twenty Eight Thousand One Hundred Forty Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,850.00	9%	2,146.50	9%	2,146.50	4,293.00
Total:	**23,850.00**		**2,146.50**		**2,146.50**	**4,293.00**

Tax Amount (in words) : **INR Four Thousand Two Hundred Ninety Three 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

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD
Inward No: 1847 Dt: 14/5/22
MRN No: 107235 Dt: 16/5/22
Received By: Sign: 8
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94635
Date: 21/5
Sign: L

Purchase Order

For Po

86362

28.02.22 2:52:29

 14-03-2022 11:04:18 AM

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	**Doc No**	86362	169545
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	12-03-2022	
	Quote No	NIL	
GSTIN 36	**Quote Date**	10-03-2022	
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	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.
- [x] 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.	Amount
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 : __/__/____

Requsition Form

Company Name	SSLLP	Date	10.03.2022
Site & Phase	SHLLP	Time	10.57
Supplier		Req.No	169545
Material required before date		ID No	74591

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	86361	
4	Isolater 4pole	40amps	12	Nos		
5	Module plate	8	90	Nos		
6	Module plate	6	240	Nos		
7	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	86362	
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 SOHAM MODI MANAGING DIRECTOR

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