PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/06/2022	Prepared by	MINISH.	Serial no.	0605
Supplier name	Sri Aarba Electricals			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	01/06/2022	PO/WO No.	88851	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	330	09/06/2022	42,126/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,126/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108332. — 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:	42,126/-
Amount E – PO / WO value:	42,126/-
Amount F – Difference (A – E):	- NIL -
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	20/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 11 JUN 2022 MINISH PARIKH			
Date					
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. **330/22-23**	Dated **9-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **88851/169842**	Dated **9-Jun-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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-TPN06 WAY MD DB**	85371000	**10 nos**	1,980.00	nos		**19,800.00**
2	**R-TPN04 WAY MD DB**	85371000	**10 nos**	1,590.00	nos		**15,900.00**
							35,700.00
	CGST						**3,213.00**
	SGST						**3,213.00**
	Total		**20 nos**				**Rs. 42,126.00**

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

INR Forty Two Thousand One Hundred Twenty Six Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	35,700.00	9%	3,213.00	9%	3,213.00	6,426.00
Total:	**35,700.00**		**3,213.00**		**3,213.00**	**6,426.00**

Tax Amount (in words) : **INR Six Thousand Four Hundred Twenty Six Only**

9246364748

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

INWARD
Inward No: 18270 Dt: 9/6/22
MRN No: 108332 Dt: 10/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95413
Date: 10/6/22
Sign:

SRI AMBE ELECTRICALS

Purchase Order

 02-06-2022 11:06:45 AM

88851
20.05.22 3:37:23

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	**Doc No**	88851	169842
	Doc Date	01-06-2022	
GSTIN 36	**Quote No**	NIL	
7702963535 7702963535	**Quote Date**	30-05-2022	
	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 *6 Way*	10.00	1,980.00	0.00	18.00	23,364.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 Way*	10.00	1,590.00	0.00	18.00	18,762.00
					Total Order Value . . .	**42,126.00**

Rupees : Fourty Two Thousand One Hundred Twenty Six 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 ***Summit Sales LLP***

Authorised Signatory

03/06/2022

Name : ______

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169843
Material required before date:		ID No.	76932

No	Description	Size	Quantity	Units	Inward No	Date
1.	MCB	16Amps	48	Nos	88848.	
2.	Blank Plate		900	Nos		
3.	Distribution Box	4Way	20	Nos	88851	
4.	Distribution Box	6Way	10	Nos		
5.	MI-CC Camera		10	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Ramya	Approved by	APPROVED BY 01 JUN 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30.05.2022	Sign. & Date	

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