PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2022	Prepared by	MINISH.	Serial no.	5160
Supplier name	Sri Ambe Electricals			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	09/06/2022	PO/WO No.	89095	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	344	11/06/2022	60,888/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	60,888/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108419. — 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:	60,888/-
Amount E – PO / WO value:	60,888/-
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:		APPROVED			
Sign:					
Date		14 JUN 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)

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. **344/22-23** e-Way Bill No. 181485485266	Dated **11-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. 8 **69095/169873**	Dated **11-Jun-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	85371000	**20 nos**	1,590.00	nos		**31,800.00**
2	**R-TPN06 WAY MD DB**	85371000	**10 nos**	1,980.00	nos		**19,800.00**
							51,600.00
	CGST						**4,644.00**
	SGST						**4,644.00**
	Total		**30 nos**				**Rs. 60,888.00**

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

INR Sixty Thousand Eight Hundred Eighty Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	51,600.00	9%	4,644.00	9%	4,644.00	9,288.00
Total:	**51,600.00**		**4,644.00**		**4,644.00**	**9,288.00**

Tax Amount (in words) : **INR Nine Thousand Two Hundred Eighty Eight 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

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD
Inward No: 8286 Dt: 11/6/22
MRN No: 108419 Dt: 13/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 95474
Date: 13/6/22
Sign:
R.R. DIST.

Purchase Order

 10-06-2022 12:10:07 PM

89095
07.06.22 12:13:53

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	89095	169873
Doc Date	09-06-2022	
Quote No	NIL	
Quote Date	06-06-2022	
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*	20.00	1,590.00	0.00	18.00	37,524.00
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 . . .	**60,888.00**

Rupees : Sixty Thousand Eight Hundred Eighty Eight 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

11/06/2022

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169873
Material required before date:		ID No.	77142

No	Description	Size	Quantity	Units	Inward No	Date
1.	MCB	16Amps	96	Nos		
2.	MCB	6Amps	48	Nos		
3.	Isolater	40Amps	12	Nos		
4.	Automatic change over switch	10A L&T	5	Nos		
5.	Switch	6Amps	600	Nos		
6.	Distribution Box	4Way	20	Nos	89095	
7.	Distribution Box	6Way	10	Nos		

Prepared By	Vanajakshi	Approved by	APPROVED BY 08 JUN 2022
Sign.& Date	06.06.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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