PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH	Serial no.	5957
Supplier name	Sri Ambe Electricals.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP	HO received date	
PO/WO date	01/07/22	PO/WO No.	89574	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	451	06/07/22	53,720/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,720/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109334.	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:	53,720/-
Amount E – PO / WO value:	53,720/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 JUL 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. e-Way Bill No. **451/22-23**	Dated **6-Jul-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. **89574/169940**	Dated **6-Jul-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 E-Mail : kavitha.p@modiproperties.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	85371000	**10 nos**	1,590.00	nos		**15,900.00**
2	**R-TPN06 WAY MD DB**	85371000	**15 nos**	1,975.00	nos		**29,625.00**
							45,525.00
	CGST						**4,097.25**
	SGST						**4,097.25**
	Total		**25 nos**				**Rs. 53,719.50**

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

INR Fifty Three Thousand Seven Hundred Nineteen and Fifty paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	45,525.00	9%	4,097.25	9%	4,097.25	8,194.50
Total:	**45,525.00**		**4,097.25**		**4,097.25**	**8,194.50**

Tax Amount (in words) : **INR Eight Thousand One Hundred Ninety Four and Fifty paise 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: 18392 Dt: 6/7/22
MRN No: 109334 Dt: 7/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96356
Date: 8/7/22
Sign:

Purchase Order

 01-07-2022 11:49:16 AM

Or 89574
29.06.22 2:18:54

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**	89574	169940
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	01-07-2022	
	Quote No	NIL	
GSTIN 36	**Quote Date**	27-06-2022	
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 *4way*	10.00	1,590.00	0.00	18.00	18,762.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	15.00	1,975.00	0.00	18.00	34,957.50
					Total Order Value . . .	**53,719.50**

Rupees : Fifty Three Thousand Seven Hundred Ninteen and Paise Fifty 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

07/07/22

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	27.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169940			
Material required before	30.06.2022	ID No.	77616			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos.	40	28	40		
2	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos.	20	9	20		
3	ELLE6484-Electrical -False Ceiling Down Lighter-2700K-Wipro-D541527-15W-Nos.	5	0	5		
4	ELSW4199-Electrical-MCB---16 amps-Nos. 89573	48	77	48		
5	ELSW4375-Electrical-MCB---06 amps-Nos.	48	74	48		
6	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.	24	35	24		
7	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -30/10 amps-Nos.	15	5	15		
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	45	183	45		
9	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos.	10	10	10		
10	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos. 89574	15	10	15		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					APPROVED BY
Approved By:	Minish					29 JUN 2022
Sign & Date:	27.06.2022					SOHAM MODI MANAGING DIRECTOR