PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/22	Prepared by	Kavitha	Serial no.	**8830**
Supplier name	Sri ambe electricals			HO inward no.	
Firm/Company	SSCCP	Project	SHIIP	HO received date	
PO/WO date	19/9/22	PO/WO No.	92047	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	768	21/9/22	23,364/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,364/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112085	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:	23,364/-
Amount E – PO / WO value:	23,364/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabakar			
Sign:	24/9/22	[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 SEP 2022
MANAGER PURCHASE

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

(DUPLICATE FOR TRANSPORTER)

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. **768/22-23**	Dated **21-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **92047/170197**	Dated **19-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR, M G ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
E-Mail : kavitha.p@modiproperties.com

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**
	CGST						**1,782.00**
	SGST						**1,782.00**
	Total		**10 nos**				**Rs. 23,364.00**

INWARD
Inward No: 18722 Dt. 22/9/22
MRN No: 112085 Dt: 24/9/2
Received By: Sign:
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Thousand Three Hundred Sixty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
Total: 19,800.00		**1,782.00**		**1,782.00**	**3,564.00**

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Four Only**

Company's PAN : **AAZPL0425H**

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 99513
Date: 24/9/22
Sign

Purchase Order

 19-09-2022 12:50:15 PM

92047
16.09.22 3:00:43

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**	92047	170197
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	19-09-2022	
	Quote No	NIL	
GSTIN 36	**Quote Date**	14-09-2022	
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 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	10.00	1,980.00	0.00	18.00	23,364.00
		Total Order Value . . .			**23,364.00**

Rupees : Twenty Three Thousand Three Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of ABB brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for STOCK REPLENISHING purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	14.09.2022			
Site & Phase :	SHLLP	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	170197			
Material required before date:		ID No.	79777			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos 92047	10	15	10		
2	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos 92053	100	200	100		
3	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	40	10	40		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

ac965