PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 19/10/22 | Prepared by | Bhaskaran | Serial no. | 9169 |
| Supplier name | Sri Ambe Electricals | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SHLLP | HO received date | |
| PO/WO date | 29/09 | PO/WO No. | 92317 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 810 | 29/09 | 23,364-00 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 23,364-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 112330 | 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: | | | 23,364-00 |
| Amount E – PO / WO value: | | | 23,364-00 |
| 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 | 17/10 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Bhaskaran | | | |
| Sign: | | APPROVED | | | |
| Date | | 10 OCT 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. PRABHAKAR
Sr. 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

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Sri Ambe Electricals**<br>5-2-32 to 34/b, Plot No.97<br>Sri Sai's Oxford Terrace,<br>R.P Road, Opp Gujarati High School,<br>Secunderabad.<br>GSTIN/UIN: 36AAZPL0425H1ZH<br>State Name : Telangana, Code : 36<br>E-Mail : sriambeelectricals@gmail.com | Invoice No.<br>**810/22-23** | Dated<br>**29-Sep-22** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**SUMMIT SALES LLP**<br>5-4-187/3&4,II ND FLOOR, M G ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : kavitha.p@modiproperties.com | Buyer's Order No.<br>**92317/170225** | Dated<br>**29-Sep-22** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI 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** |

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**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Customer's Seal and Signature

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 18791 Dt: 30/9/22
MRN No: 12330 Dt: 30/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99968 Date: 6/10/22 Sign:

SRI AMBE ELECTRICALS

# Purchase Order

 26-09-2022 2:34:21 PM

92317
16.09.22 3:01:07

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** | 92317 | 170225 |
| Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 | **Doc Date** | 26-09-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36 | **Quote Date** | 21-09-2022 | |
| 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 | | | | | |
| Site & Phase : | SHLLP | Date: | 21.09.2022 | | | |
| Unit No./Block No. | | Time: | | | | |
| Supplier: | | | | | | |
| Material required before date: | | Req. No. | 170225 | | | |
| | | ID No. | 80088 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos | 300 | 1337 | 300 | | |
| 2 | ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos | 100 | 161 | 100 | | |
| 3 | ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos | 100 | 300 | 100 | | |
| 4 | ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos | 60 | 212 | 60 | | |
| 5 | ELSW9835-Electrical-TV Socket --Wipro NW--Nos 92316 | 120 | 30 | 120 | | |
| 6 | ELSW6856-Electrical-Bell Push--Wipro NW--Nos | 20 | 39 | 20 | | |
| 7 | ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos | 900 | 2922 | 900 | | |
| 8 | ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos 92317 | | | | | |
| 9 | | 10 | 5 | 10 | | |
| 10 | | | | | | |
| Remarks: | Stock Repleneshing Purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | | | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR