PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Prabhakar	Serial no.	**9566**
Supplier name	Sri Amba Electricals .			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	9/10/22	PO/WO No.	92892	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	860/22-23	12/10	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.:	112684	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	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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)* **e-Invoice**

IRN : **ab204343a257676b882fa6b9e5f8bd390838fa2b0b5f50e-624f5cd5e69243d5c**
Ack No. : **112214257442764**
Ack Date : **12-Oct-22**

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. **860/22-23**	Dated **12-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **92692/170269**	Dated **9-Oct-22**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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**

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

INR Twenty Three Thousand Three Hundred Sixty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

9246364748

INWARD
Inward No: 18841 Dt: 13/10/22
MRN No: 112684 Dt: 14/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100290
Date: 14/10/24
Sign:

SRI AMBE ELECTRICALS

Purchase Order

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92692
03.10.22 5:38:38

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**	92692	170269
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	09-10-2022	
	Quote No	NIL	
GSTIN 36	**Quote Date**	08-10-2022	
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	

emailed
10/10

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:	8.10.22		
Site & Phase :	SHLLP	Time:	11:48		
Unit No./Block No.					
Supplier:		Req. No.	170269		
Material required before date:		ID No.	80396		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos 92691	60	247	60	
2	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	20	23	20	
3	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos 92692	900	3344	900	
4	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	10	10	10	
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	600	1013	600	
6					
7					
8					
9					
10					
Remarks:	For Stock Repleneshing purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	P.Sneha				
Approved By:	P.Prabhakar				
Sign & Date:					

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR