

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14-11-22		Prepared by		Serial no.		10428	
Supplier name		Sri Ambe Electricals				HO inward no.			
Firm/Company		SSLLP		Project		SHLLP		HO received date	
PO/WO date		4-11-22		PO/WO No.		93627		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1010	10-11-22	42,126/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113741

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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO

Close PO / WO

Payment – due date

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jayashankar				
Sign:	[Signature]				
Date	14-11-22				
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.

e-Invoice



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

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

Invoice No. 1010/22-23	Dated 10-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 93627/170349	Dated 4-Nov-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-TPN04 WAY MD DB ✓	85371000	10 nos ✓	1,590.00	nos		15,900.00
2	R-TPN06 WAY MD DB ✓	85371000	10 nos ✓	1,980.00	nos		19,800.00
							35,700.00
							CGST SGST
							3,213.00 3,213.00
	Total		20 nos				Rs. 42,126.00

INR Forty Two Thousand One Hundred Twenty Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,700.00	9%	3,213.00	9%	3,213.00	6,426.00
Total:	35,700.00		3,213.00		3,213.00	6,426.00

Tax Amount (in words) : INR Six Thousand Four Hundred Twenty Six Only

Company's PAN : AAZPL0425H

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Yes Bank Ltd

A/c No. : 009786900000484

Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

INWARD		This is a	
Inward No: 18967		Dr: 11/11/22	
MRN No: 113241		Dr: 13/11/22	
Received By:		Sign: 	
SUMMIT SALES LLP			



Purchase Order

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14-11-2022 11:04:31

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



93627

01.11.22 2:52:15

Supplier Details			
Sri Ambe Electricals Plot no-97, Sri Sai Oxford Terrace R.P.Road, Secunderabad-500003 GSTIN 36 7702963535	7702963535	Doc No	93627 170349
		Doc Date	04-11-2022
		Quote No	NIL
		Quote Date	01-11-2022
		SupplyType	Supply

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	10.00	1,590.00	0.00	18.00	18,762.00
2 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	10.00	1,980.00	0.00	18.00	23,364.00
Total Order Value . . .					42,126.00
Rupees : Fourty Two Thousand One Hundred Twenty Six 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
Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SSLIP	Date:	01.11.2022			
Site & Phase :		SHLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170349			
Material required before date:			ID No.	81177			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC2741-Electrical-Fan Dimmer--Wipro NW--Nos	60	✓ 224	60			
2	ELEC3426-Electrical-Switch Blank Plate--Wipro NW--Nos	600	✓ 3092	600			
3	ELEC9083-Electrical-DB-TPN-3-Phase--4Way-Nos	10	✓ 15	10			
4	ELEC9595-Electrical-DB-TPN-3-Phase--6Way-Nos	10	✓ 21	10			
5							
6							
7							
8							
9							
10							
Remarks:		For Stock Replenishing Purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Ashajothi					
Approved By:		Minish					
Sign & Date:							

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR