PURCHASE DIVISION Advice for approval for credit to supplier

Date:	11.	Prepar	ed by	T				
Supplier name	14-11-2) Trepar	ed by			Serial no.		1042
Firm/Company	Sai	Amb	c E	lector	cals	HO inwai	rd no.	2027
1000 000	SSLLP	Project		SHL	LP	HO receiv	ved date	
PO/WO date	4-11-22	PO/Wo	O No.	936	27	Scan ID.		
Sl no.	Bill no.		Bill	date	E	Bill amount		Original attached
1.	22-23/1	0/0	10	11-22	110	12	1/	□ Yes □ No
2.		0,0	10-	11-22	40	121	0/	□ Yes □ No
3.						_/		□ Yes □ No
4.								
Amount A – Bills	s total (Excluding Tran	Isnort & H	amali Char	200).				□ Yes □ No
							y.	2,126 F
MRN	by way of: □ DCs/bill	□ Steel i	eport \square RM	C pour repo	rt 🗆 Solie	d block rep	ort 🗆 Ins	stallation report
nos.:	11371	41				delivery		□ Yes □ No
Amount B –Other	Credits : Transportati				matches	MKN		
Amount C –Other		on charge:	5					
							_	
	B-C) – Amount to be	credited to	the supplie	er:			42	12/1/
Amount E – PO /							1.1	0 100/
Amount F – Differ	rence (A – E):						9.	2,1261
uantity received	as per PO /WO		Yes 🗆 E	Excess receiv	ed □ Sho	rt received	□ Part r	agaivad
Close PO / WO								eceived
ayment - due date	e			1.5	wait for balance material \Box O			
emarks:				21-11-22				
		F	inal		·U			
		1	1					
Approved by	Purchase Officer	Purc		M D		Account	ant	Accounts
ame:	G. Jay Sud	PPRO	VED					Manager
gn:	Judla							
nte	111 111 2 2	4 NOV	2022					
oproval limit	Upto 20k	NISH P	ARIKH	11 1000				
es: 1. In case amo	ount to be credited to s	SER PRO	CUREMEN	ove 100k	U	pto 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.

IRN

: a7217015ecc8f057ac09059f34312b2aea0e203e37b81f94-

88148c8c31fe7e42

Ack No.

112214513908674

Ack Date : 10-Nov-22



		国地区的国际发展的自由的国际企业的
Sri Ambe Electricals	Invoice No.	Dated
5-2-32 to 34/b, Plot No.97	1010/22-23	10-Nov-22
Sri Sai's Oxford Terrace,	Delivery Note	Mode/Terms of Payment
R.P Road, Opp Gujarati High School,		
Secunderabad.	Reference No. & Date.	Other References
GSTIN/UIN: 36AAZPL0425H1ZH		
State Name: Telangana, Code: 36	Buyer's Order No.	Dated
E-Mail: sriambeelectricals@gmail.com	The state of the s	
Buyer (Bill to)	93627/170349	4-Nov-22
SUMMIT SALES LLP	Dispatch Doc No.	Delivery Note Date
5-4-187/3&4,II ND FLOOR		
M G ROAD, SECUNDERABAD	Dispatched through	Destination

M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Terms	of	Delivery
		,

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
85371000 85371000	1				15,900.00 19,800.00
					35,700.00
					3,213.00 3,213.00
al	20 nos				Rs. 42,126.00
S	85371000 85371000	85371000 10 nos 85371000 10 nos	85371000 85371000 10 nos 1,590.00 1,980.00	85371000 10 nos 1,590.00 nos 1,980.00 nos 1,980.00 nos	85371000 10 nos 1,590.00 nos

INR Forty Two Thousand One Hundred Twenty Six Only

E. & O.E

	Taxable		tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	35,700.00	9%	3,213.00	9%	3,213.00	
Total:	35,700.00		3,213.00		3,213.00	-1

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

Company's PAN : AAZPL0425H

Declaration

Company's Bank Details

Bank Name

: Yes Bank Ltd

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

A/c No.

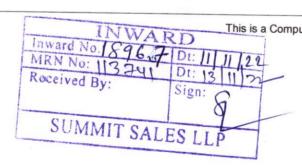
009786900000484

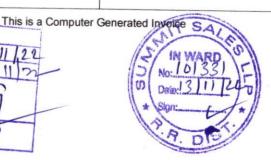
Customer's Seal and Signature

Branch & IFS Code: BEGUMPET & YESB0000097

for Sri Ambe Electricals

Authorised Signatory





Purchase Order

Pac	e(s)	1	Of	1

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



01.11.22 2:52:15

Supplier Details				
Sri Ambe Electricals		Doc No	93627	170349
Plot no-97,Sri Sai Oxfo	rd Terrace R.P.Road,Secunderabad-500003	Doc Date	04-11-202	22
		Quote No	NIL	
GSTIN 36		Quote Date	01-11-202	22
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 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 Or	der Value	e	42,126.00

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 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

Accepted the above Terms And Conditions

For Sri Ambe Electricals

Name: 14/11/22

Name :

Date : __/__/__

Requisition Form SSLLP	SOHAM MODI	MAN					Sign & Date:	S
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