

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/11/22	Prepared by	Minish	Serial no.	10975
Supplier name		Sri Ambe Electricals			HO inward no.	
Firm/Company		SLLP	Project	SLLP	HO received date	
PO/WO date		21/11/22	PO/WO No.	94205	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	1085/22-23	26/11/22	63,189/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					63,189/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	114441			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					63,189/-	
Amount E – PO / WO value:					63,189/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			05/12/22			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 30 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT </div>					
Sign:						
Date						
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 weightment 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 : 12dbcfee63499af307a41f9a9d93de10493e8961ab823c47-1dc1272dedc85490
 Ack No. : 112214636819109
 Ack Date : 26-Nov-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.	e-Way Bill No.	Dated
	1085/22-23	131560807588	26-Nov-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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	94205/170454	21-Nov-22	
	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-TPN04 WAY MD DB ✓	85371000	15 nos ✓	1,590.00	nos		23,850.00
2	R-TPN06 WAY MD DB ✓	85371000	15 nos ✓	1,980.00	nos		29,700.00
							53,550.00
							CGST
							SGST
							4,819.50
							4,819.50
Total			30 nos				Rs. 63,189.00

INWARD

Inward No. 19050	Di: 26/11/22
MRN No: 114441	Di: 29/11/22
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

9246364748

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

INR Sixty Three Thousand One Hundred Eighty Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,550.00	9%	4,819.50	9%	4,819.50	9,639.00
Total:	53,550.00		4,819.50		4,819.50	9,639.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred Thirty Nine Only**

Company's PAN : **AAZPL0425H**

Declaration

- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad 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

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1085/22-23
Date : 26-Nov-22

IRN : 12dbcfee63499af307a41f9a9d93de10493e8961ab823c471dc1272dedc85490
Ack No. : 112214636819109
Ack Date: 26-Nov-22



1. e-Way Bill Details

e-Way Bill No.: 131560807588 Mode : 1 - Road Generated Date: 26-Nov-22 1:05 PM
Generated By: 36AAZPL0425H1ZH Approx Distance: 1 KM Valid Upto : 27-Nov-22 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From Sri Ambe Electricals GSTIN : 36AAZPL0425H1ZH Telangana	To SUMMIT SALES LLP GSTIN : 36ACQFS2044C1Z7 Telangana
Dispatch From 5-2-32 to 34/b, Plot No.97, Sri Sai's Oxford Terrace., R.P Road, Opp Gujarati High School., Secunderabad. SECUNDRABAD Telangana 500003	Ship To 5-4-187/3&4, II ND FLOOR, M G ROAD, SECUNDERABAD cherlapally Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85371000	R-TPN04 WAY MD DB & R-TPN04 WAY MD DB	15 NOS	23,850.00	9+9
85371000	R-TPN06 WAY MD DB & R-TPN06 WAY MD DB	15 NOS	29,700.00	9+9

Tot.Taxable Amt : 53,550.00 Other Amt : Total Inv Amt : 63,189.00
CGST Amt : 4,819.50 SGST Amt : 4,819.50

4. Transportation Details

Transporter ID : Doc No. : SAE/89787
Name : Date : 26-Nov-22

5. Vehicle Details

Vehicle No. : TS10UA9758 From : SECUNDRABAD CEWB No. :

Purchase Order



94205
16.11.22 3:05:32

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

Supplier Details		Doc No	
Sri Ambe Electricals		94205	170454
Plot no-97, Sri Sai Oxford Terrace R.P.Road, Secunderabad-500003		Doc Date 21-11-2022	
GSTIN 36		Quote No NIL	
7702963535		Quote Date 17-11-2022	
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	15.00	1,590.00	0.00	18.00	28,143.00
2 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	15.00	1,980.00	0.00	18.00	35,046.00
Total Order Value . . .					63,189.00

Rupees : Sixty Three Thousand One Hundred Eighty Nine Only.

Terms and Conditions :-

- Specification / Brand** 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 Cost** 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

- Approval beyond limits.
- Payment based on approval
- Approval technical details clarification.
- Replenishing SLLP stock
- Other

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**
Authorised Signatory

Name : _____
Date : 22/11/22

Accepted the above Terms And Conditions
For **Sri Ambe Electricals**

Name : _____
Date : ___/___/___

