PURCHASE DIVISION
Advice for approval for credit to supplier

E

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|---|---|---|---|---|---|
| Date: | 10/01/23 | Prepared by | Ashajyothi | Serial no. | 13047 |
| Supplier name | Sri Ambe Electricals | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SHLLP | HO received date | |
| PO/WO date | 9/12/22 | PO/WO No. | 94840 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1188 | 23/12/22 | 23,364/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 23,364/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 115100 | 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/- |
| Amount E – PO / WO value: | 23,364/- |
| 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 | 16/01/23 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ashajyothi | APPROVED | | | |
| Sign: | Ashaj | 10 JAN 2023 | | | |
| Date | 10/01/23 | MINISH PARIKH MANAGER PROCUREMENT | | | |
| 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.

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**e-Invoice**

IRN : **b874d054285c4dd26d6239df26c7ea47c41ea2737a46844-6558671de82f27fcf**
Ack No. : **112214879114883**
Ack Date : **23-Dec-22**

| | | |
|---|---|---|
| **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>**1188/22-23** | Dated<br>**23-Dec-22** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No.<br>**94840/170528** | Dated<br>**23-Dec-22** |
| Buyer (Bill to)<br>**SUMMIT SALES LLP**<br>5-4-187/3&4,II ND FLOOR<br>M G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | 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** |

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6678 Date 27/12/22

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**

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

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

Customer's Seal and Signature

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 19137 Dt: 15/12/22
MRN No: M5100 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102503 Date: 2/1/23

# Purchase Order

 10-12-2022 10:36:58 Div.Copy

94840
29.11.22 5:53:07

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** | 94840 | 170528 |
| Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 | **Doc Date** | 09-12-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36 | **Quote Date** | 07-12-2022 | |
| 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, Classiq series. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next 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** | 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 : 10/12/2022

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ______________________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| ...ion Form | | | | | | |
| ...mpany Name: | SSLLP | Date: | 07.12.2022 | | | |
| Site & Phase : | SHLLP | Time: | | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 170528 | | | |
| Material required before date: | | ID No. | 82292 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELEC5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos | 20 | 20 | 20 | | |
| 2 | ELEC6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos | 4 | 5 | 4 | | |
| 3 | ELEC6701-Electrical-Wall Light-Type -8---Nos | 10 | 10 | 10 | | |
| 4 | ELEC4199-Electrical-MCB---16 amps-Nos | 48 | 182 | 48 | | |
| 5 | ELEC4375-Electrical-MCB---06 amps-Nos | 48 | 193 | 48 | | |
| 6 | ELEC4374-Electrical-Isolater-4 Pole--40 amps-Nos | 24 | 18 | 24 | | |
| 7 | ELEC1008-Electrical-Module Plate--Wipro NW-2 Module-Nos | 90 | 236 | 90 | | |
| 8 | ELEC6868-Electrical-Switch--Wipro NW-6amps-Nos | 600 | 3002 | 600 | | |
| 9 | ELEC8500-Electrical-Socket--Wipro NW-6amps-Nos | 300 | 1557 | 300 | | |
| 10 | ELEC9595-Electrical-DB-TPN-3-Phase--6Way-Nos | 10 | 12 | 10 | | |
| Remarks: | For stock Replenishing purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Ashajyothi | | | | | |
| Approved By: | Minish | | | | | |
| Sign & Date: | | | | | | |

PO094838

PO094840

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR