

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		09/01/23		Prepared by		Ashajyothi		Serial no.		13013	
Supplier name		Sri-Ambe Electricals						HO inward no.			
Firm/Company		SCCLP		Project		SHLLP		HO received date			
PO/WO date		21/12/22		PO/WO No.		95271		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1189 /22-23			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.:		115460					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		Ashajyothi							
Sign:		[Signature]		[Signature]							
Date		9/01/23		10 JAN 2023							
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. 1189/22-23	Dated 23-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 95271/170582	Dated 21-Dec-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-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

Rs. 23,364.00

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

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.

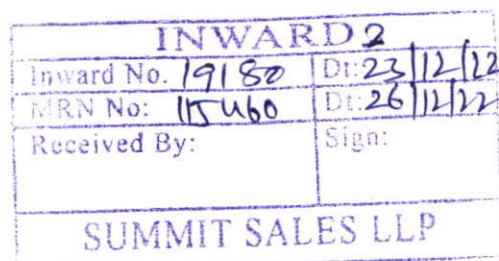
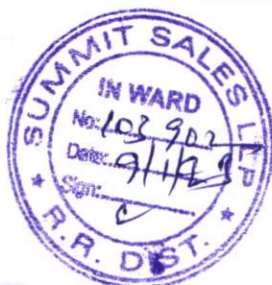
: 009786900000484

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

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(2) of 1

21-12-2022 15:30:37



v.Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

95271

13.12.22 4:23:05

Supplier Details

Sri Ambe Electricals

Plot no-97, Sri Sai Oxford Terrace R.P.Road, Secunderabad-500003

GSTIN 36

7702963535

7702963535

Doc No

95271

170582

Doc Date

21-12-2022

Quote No

NIL

Quote Date

20-12-2022

SupplyType

Supply

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
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**Measurement** 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 emailFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Name : _____

Date : __/__/__

Requisition Form								
Company Name:		SSLLP	Date:	20.12.22				
Site & Phase :		SHLLP	Time:					
Unit No./Block No.								
Supplier:			Req. No.	170582				
Material required before date:			ID No.	82673.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	20	38	20				
2	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	900	2728	900				
3	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	10	17	10				
4								
5								
6								
7								
8								
9								
10								
Remarks:		For Stock Replenishing Purpose						
Prepared By:		Engineer	Project Manager	Purchase				
Approved By:		Asha jyothish						
Sign & Date:		Minish						

PO 095271
PO 095270

MD

APPROVED BY

20 DEC 2022

SORAM MODI
MANAGING DIRECTOR