PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/23	Prepared by	Kalpana	Serial no.	**13785**
Supplier name	Sri Ambe Electricals			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	20/01/23	PO/WO No.	96311	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1321/22-23	24/01/23	93,456/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

~~Amount A – Bills total (Excluding Transport & Hamali Charges):~~	93,456/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116678	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:	93,456/-
Amount E – PO / WO value:	93,456/-
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	06/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 JAN 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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 : **781a327729d1519cbeb25be372f99b3469e9f6f0c40626e7-3ca260b08582844c**
Ack No. : **112315151981846**
Ack Date : **24-Jan-23**

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. **1321/22-23** e-Way Bill No. **141588649064**	Dated **24-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. **96311/170716**	Dated **20-Jan-23**
	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	**40 nos**	1,980.00	nos		**79,200.00**
	CGST						**7,128.00**
	SGST						**7,128.00**
	Total		**40 nos**				**Rs. 93,456.00**

INWARD
Inward No. 19325 Dt: 24/1/23
MRN No: 116678 Dt: 25/01/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10486 Date: 23/1/23 Sign:

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

INR Ninety Three Thousand Four Hundred Fifty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	79,200.00	9%	7,128.00	9%	7,128.00	14,256.00
Total:	**79,200.00**		**7,128.00**		**7,128.00**	**14,256.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Six 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

Purchase Order

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96311
10.01.23 4:03:11

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**	96311	170716
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	20-01-2023	
	Quote No	NIL	
GSTIN 36	**Quote Date**	17-01-2023	
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	40.00	1,980.00	0.00	18.00	93,456.00
					Total Order Value . . .	**93,456.00**

Rupees : Ninty Three Thousand Four Hundred Fifty 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
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 MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
21 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 20/01/2023.

Name :

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

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 17.01.2023

Time: 11:00:00

Req. No. 170716

ID No. 83569.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	300	830	300		
2	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	200	149	200		
3	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	200	192	200		
4	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	60	146	60		
5	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	80	147	80		
6	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	60	27	60		
7	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	900	2308	900		
8	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	40	1	40		
9						
10						

PO8 96286

PO5 96311

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
18 JAN 2023
SOHAM MODI
MANAGING DIRECTOR