

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: SSLUP		Project: S HUP		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 30 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT				
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 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)

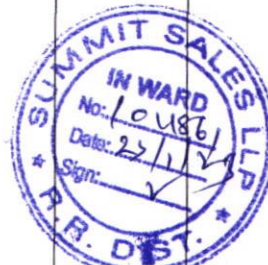
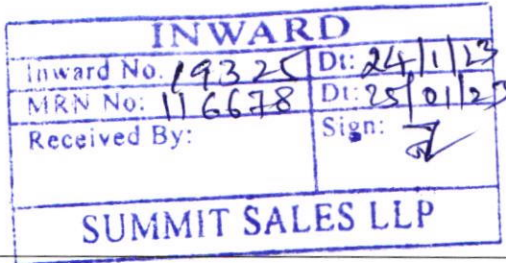
e-Invoice

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



Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Four Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
79,200.00	9%	7,128.00	9%	7,128.00	14,256.00
Total:		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) 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(s) 1

20-01-2023 10:55:53



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

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

GSTIN 36

7702963535

7702963535

Doc No

96311

170716

Doc Date

20-01-2023

Quote No

NIL

Quote Date

17-01-2023

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**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 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. 83667.

Qty required at site Qty available Order Qty Inward No Inward Date

S No	Item	Qty required at site	Qty available	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						

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

Project Manager

Purchase

MD

APPROVED BY

18 JAN 2023

SOHAM MODI
MANAGING DIRECTOR