

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/02/23		Prepared by: Ashajyothi		Serial no. 14333	
Supplier name: Sri Ambe Electricals				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 01/02/23		PO/WO No. 96667		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1361/22-23	03/02/23	25,700/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,700/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117027		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:				25,700/-	
Amount E – PO / WO value:				35,046/-	
Amount F – Difference (A – E):				9,346/-	
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		13/02/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
Date	08/02/23				
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d8b0862498944e56f225c9660305066b08eef418b90cd91-68c5f90f7a656a923
Ack No. : 112315262582514
Ack Date : 3-Feb-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. 1361/22-23	Dated 3-Feb-23
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. 96667/170778	Dated 1-Feb-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	11 nos ✓	1,980.00	nos		21,780.00
							CGST 1,960.20 SGST 1,960.20
INWARD Inward No: 19353 Dt: 3/2/23 MRN No: 112022 Dt: 4/2/23 Received By: Sign: SUMMIT SALES LLP		INWARD No: 165114 Date: 8/2/23 Sign: R.R. DIST.					
Total			11 nos				Rs. 25,700.40

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Seven Hundred and Forty paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,780.00	9%	1,960.20	9%	1,960.20	3,920.40
Total:		1,960.20		1,960.20	3,920.40

Tax Amount (in words) : INR Three Thousand Nine Hundred Twenty and Forty paise Only

Company's PAN : AAZPL0425H

Declaration

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



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

01-02-2023 11:30:29

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7



96667

28.01.23 12:54:53

Supplier Details

Sri Ambe Electricals

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

GSTIN 36

7702963535

7702963535

Doc No

96667

170778

Doc Date

01-02-2023

Quote No

NIL

Quote Date

31-01-2023

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	15.00	1,980.00	0.00	18.00	35,046.00

Total Order Value . . . 35,046.00

Rupees : Thirty Five Thousand Fourty 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

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 SLLP stock
- ☒ Other

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS			
Sl. No.	Bill no.	Bill Date	Amount
1.	1361	03/02/23	25,700/-
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions.

For **Sri Ambe Electricals**

Name :

Name :

Date : / /

Requisition Form

Company Name: SLLP

Site & Phase : SHLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

- 1 ELEC7266-Electrical-MCB---16 amps-Nos ✓
- 2 ELEC2020-Electrical-MCB---06 amps-Nos ✓
- 3 ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos ✓
- 4 ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos ✓
- 5
- 6
- 7
- 8
- 9
- 10

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothis

Approved By: Minish

Sign & Date:

Date: 31.01.2023

Time: 11:00:00

Req. No. 170778

ID No. 83881

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

48 ✓	115	48		
48 ✓	123	48		
24 ✓	24	24		
15 ✓	8	15		

Pos 96666
Pos 96667

Project Manager

Purchase

MD