PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	01/03/2023	Prepared by	MINESH	Serial no.	15260
Supplier name	Sri Ambe Electricals			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	01/02/2023	PO/WO No.	96667	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1473	28/02/2023	9,346/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		9,346/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117949	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:			9,346/-
Amount E – PO / WO value:			35,046/-
Amount F – Difference (A – E):			25,700/-
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	06/03/2023		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 : **c42c5348c6904edc61d0e1109431cffc44709af808a190d9-604412f0c30ac0f3**
Ack No. : **112315486736665**
Ack Date : **28-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. **1473/22-23**	Dated **28-Feb-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. **96667/170778**	Dated **28-Feb-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	**4 nos**	1,980.00	nos		**7,920.00**
	CGST						**712.80**
	SGST						**712.80**
	Total		**4 nos**				**Rs. 9,345.60**

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

INR Nine Thousand Three Hundred Forty Five and Sixty paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,920.00	9%	712.80	9%	712.80	1,425.60
Total:	**7,920.00**		**712.80**		**712.80**	**1,425.60**

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Five and Sixty paise Only**

Company's PAN : **AAZPL0425H**

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

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

Customer's Seal and Signature

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 19480 Dt: 01/3/23
MRN No: 117949 Dt: 1/3/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106451
Date 01/3/23
Sign

SRI AMBE ELECTRICALS

Purchase Order

 01-02-2023 11:30:29

96667
28.01.23 12:54:53

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	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
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
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

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

For *Summit Sales LLP*
Authorised Signatory
01/02/2023

Name : ____________

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name: SSLLP — Date: 31.01.2023

Site & Phase : SHLLP — Time: 11:00:00

Unit No./Block No.

Supplier: — Req. No. 170778

Material required before date: — ID No. 83881

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7266-Electrical-MCB---16 amps-Nos	48	115	48		
2	ELEC2020-Electrical-MCB---06 amps-Nos	48	123	48		
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	24	24	24		
4	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	15	8	15		
5						
6						
7						
8						
9						
10						

PO 96666

PO 96667

Remarks: For Stock Replenishing purpose

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