

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/20		Prepared by: Dabhakar	
PO/WO no. 67029		PO / WO Date. 8.5.20	
Supplier Name Ss Ambe Electric		PO/WO amount 1,82,927.98	
Firm/Company Sunil Sah LLP		Project SAILP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	003	1.6.20	1,82,927.99
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,82,927.99
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,82,927.99
Amount E – PO / WO value:			1,82,927.98
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		22/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/6		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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. 003 Delivery Note Supplier's Ref.	e-Way Bill No. Dated 1-Jun-2020 Mode/Terms of Payment Other Reference(s)
Consignee 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. 67029/14514 Despatch Document No. Despatched through Terms of Delivery	Dated 8-May-2020 Delivery Note Date Destination
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SNWP5508	8538	168 nos	76.22	nos		12,804.96
2	SNWP8306	8538	280 nos	57.35	nos		16,058.00
3	CPW10610 SWITCHS	8536	1,125 nos	37.00	nos		41,625.00
4	CPWS2166S	8536	200 nos	81.03	nos		16,206.00
5	SNWP3302 2M	8536	200 nos	27.75	nos		5,550.00
6	CPWS2065 SWITCH	8536	300 nos	58.09	nos		17,427.00
7	CPW2SFR5S	8536	150 nos	184.26	nos		27,639.00
8	CPW1TVSK S	8536	40 nos	39.96	nos		1,598.40
9	CPW1RJ11 SWITCH	8536	40 nos	37.74	nos		1,509.60
10	CPW106B0 S	8536	25 nos	51.43	nos		1,285.75
11	CPW1BLNK Plate	8536	1,200 nos	11.10	nos		13,320.00
							1,55,023.71

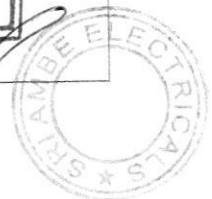


continued ...

INWARD	
Inward No: 14206	Dr: 11.05.20
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

This is a Computer Generated Invoice



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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	Delivery Note	Mode/Terms of Payment	
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	67029/14514	8-May-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST						13,952.14
	SGST						13,952.14
Total			3,728 nos				Rs. 1,82,927.99

Amount Chargeable (in words) E. & O.E**INR One Lakh Eighty Two Thousand Nine Hundred Twenty Seven and Ninety Nine paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	28,862.96	9%	2,597.67	9%	2,597.67	5,195.34
8536	1,26,160.75	9%	11,354.47	9%	11,354.47	22,708.94
Total	1,55,023.71		13,952.14		13,952.14	27,904.28

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Four and Twenty Eight paise Only**

Company's Bank Details

Bank Name : **ICICI Bank Limited**A/c No. : **737305500004**Branch & IFS Code : **R.P ROAD & ICIC0007373**

for Sri Ambe Electricals

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 2177 2460
 E-Way Bill Date: 01/06/2020 02:51 PM
 Generated By: 36AAZ PL042 5H1ZH - THAN MALL LODHA
 Valid From: 01/06/2020 02:51 PM [100Kms]
 Valid Until: 02/06/2020

Part - A

GSTIN of Supplier 36AAZPL0425H1ZH, SRI AMBE ELECTRICALS
 Place of Dispatch Secunderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-500003
 Document No. 3
 Document Date 01/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 182927.98
 HSN Code 8536 - SWITCHES
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & SAE/3464 & 01/06/2020	Secunderabad	01-06-2020 02:51 PM	36AAZPL0425H1ZH	-	-



171221772460



- ① Modular Plate 8way - 168 Nos
- ② -do - 6way - 280 Nos
- ③ -do - Switch 6A - 1,125 (u)
- ④ -do - Socket 15A - 200 (u)
- ⑤ -do - Plate 2way 200 (u)
- ⑥ -do - Socket 6A 300 (u)
- ⑦ -do - step Dimmer 150 ~~Nos~~ Nos
- ⑧ -do - T.V Socket 40 (u)
- ⑨ -do - Telephone Jack 40 (u)
- ⑩ -do - Bell switch 6A 25 (u)
- ⑪ -do - Blank plate 1,200 (u)

INWARD	
Inward No: 14206	Dt: 11.5.20
MRN No: 78849	Dt: 11/5/20
Received By:	Sign: 
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 2

12-05-2020 9:46:49 AM



67029

06.05.20 1:44:18

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	67029	14514
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	17-06-2019	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	168.00	206.00	63.00	18.00	15,109.85
2 4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	280.00	155.00	63.00	18.00	18,948.44
3 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	1,125.00	100.00	63.00	18.00	49,117.50
4 4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	200.00	219.00	63.00	18.00	19,123.08
5 4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	200.00	75.00	63.00	18.00	6,549.00
6 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	300.00	157.00	63.00	18.00	20,563.86
7 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPW2SFR5	150.00	498.00	63.00	18.00	32,614.02
8 4796 - Electrical - other - Modular TV Socket - NA - Nos CPW1TVSK	40.00	108.00	63.00	18.00	1,886.11
9 4795 - Electrical - other - Modular Telephone Jack - NA - Nos CPW1RJ11	40.00	102.00	63.00	18.00	1,781.33
10 4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	139.00	63.00	18.00	1,517.19
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos	1,200.00	30.00	63.00	18.00	15,717.60

Total Order Value . . .**182,927.98**

Rupees : One Lakh(s) Eighty Two Thousand Nine Hundred Twenty Seven and Paise Ninty Eight Only.

Terms and Conditions :-**Specification / Brand** 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, 9502266233, Mahesh.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-05-2020 9:46:49 AM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost 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 maintainance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name :

Date : / /

Requisition Form

Company Name:	SSLLP	Date:	08.05.2020
Site & Phase :	SHLLP	Time:	14:15
Supplier		Req. No.	14514
Material required before date:		ID No.	56696

No	Description	Size	Quantity	Units	Inward No	Date
1	6 M PLATE		280 ✓	NOS		
2	2 M PLATE		200 ✓	NOS		
3	8 M PLATE		168 ✓	NOS		
4	SWITCH	6 AMP	1125 ✓	NOS		
5	SOCKET	6 AMP	300 ✓	NOS		
6	SOCKET	16 AMP	200 ✓	NOS		
7	BLANK PLATE		1200 ✓	NOS		
8	FAN DIMMER		150 ✓	NOS		
9	BELL SWITCH		25 ✓	NOS		
10	TV SOCKET		40 ✓	NOS		
11	TELEPHONE SOCKET		40 ✓	NOS		

Remarks :

Prepared By	HEMENDRA	Approved by	
Sign. & Date	08.05.2020	Sign. & Date	

APPROVED BY
 04 MAY 2020
 SOHAM MODI
 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 2

08-05-2020 2:49:40 PM

Original / Office Copy / Purchase Div.Copy

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

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Doc Date

08-05-2020

Quote No

Nil

Quote Date

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SupplyType

Supply

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Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Name : _____

Date : ____/____/____



Estimate/Draft PO

Page(s) 2 Of 2

08-05-2020 2:49:40 PM

Original / Office Copy / Purchase Div.Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

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Nil

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Advance Paid

Nil

Other Terms

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Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Name : _____

Date : __/__/__