

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/6/20		Prepared by: T. Shash	
PO/WO no. 67629		PO / WO Date. 15/6/20	
Supplier Name S. Arabe electric		PO/WO amount 17759	
Firm/Company SCLP		Project SCLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	045	4/6/20	17759
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17759
Sl. No.	DC No	DC. Date	MRN No.
1.			79614
2.			
3.			
4.			
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17759
Amount E – PO / WO value:			17759
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		19/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20		

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

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB	8537	10 nos	1,200.00	nos		12,000.00
2	SEN 2P DB ENCLOSURE	8537	10 nos	305.00	nos		3,050.00
							15,050.00
							1,354.50
							1,354.50
		Total	20 nos				Rs. 17,759.00

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	15,050.00		1,354.50		1,354.50	2,709.00

Company's Bank Details
Bank Name : ICICI Bank Limited
A/c No. : 737305500004
Branch & IFS Code : R.P ROAD & ICIC0007373
for Sri Ambe Electricals

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 14324	Dt: 5/6/20
MRN No: 70614	Dt: 5/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

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02-06-2020 11:13:00 AM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



67629

03.06.20 12:48:11

Supplier Details

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

GSTIN 36

7702963535

7702963535

Doc No	67629	14575
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	03-02-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	10.00	1,200.00	0.00	18.00	14,160.00
2 4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
Total Order Value . . .					17,759.00

Rupees : Seventeen Thousand Seven Hundred Fifty Nine 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.

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 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:		SALP		Date:		30.05.2020	
Site & Phase :		SALP		Time:		15.00	
Supplier				Req. No.		14575	
Material required before date:				ID No.		59292	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	144	NOS		
3	FP ISOLATOR		48	NOS		
4	DB - 4 WAY	3 PHASE	10	NOS		
5	METAL ENCLOSER -2 WAY		10	NOS		
6	MODULAR PLATE	8M	200	NOS		
7	MODULAR PLATE	6M	480	NOS		
8	MODULAR PLATE	2M	380	NOS		
9	SWITCH	6A	1200	NOS		
10	SOCKET	6A	600	NOS		
11	SWITCH	16A	150	NOS		
12	SOCKET	16A	200	NOS		
13	FAN DIMMER		150	NOS		
14	T.V SOCKET		100	NOS		
15	TELEPHONE SOCKET		60	NOS		
16	BELL PUSH		20	NOS		
17	BLANK PLATE		900	NOS		
18	MCB DUMMY		100	NOS		

Estimate/Draft PO

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01-06-2020 10:29:16 AM

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
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GSTIN 36

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Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Name : _____

Date : __/__/__