PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	T. Bhask
PO/WO no.	67470	PO / WO Date.	26/5/20
Supplier Name	Sri Ambe Electricity	**PO/WO amount**	44397.5
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	004	1/6/20	44397.5
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44397.5

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79626	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				–
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				44397.5
Amount E – PO / WO value:				44397.5
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
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

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. **004**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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. **67470/14556**	Dated **26-May-2020**
	Despatch Document No. .	Delivery Note Date
	Despatched through	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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB** 20+5	8537	**25 nos**	1,200.00	nos		**30,000.00**
2	**SEN 2P DB ENCLOSURE** 20+5	8537	**25 nos**	305.00	nos		**7,625.00**
							37,625.00
	CGST						**3,386.25**
	SGST						**3,386.25**
	Total		**50 nos**				**Rs. 44,397.50**

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

INR Forty Four Thousand Three Hundred Ninety Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	37,625.00	9%	3,386.25	9%	3,386.25	6,772.50
Total	**37,625.00**		**3,386.25**		**3,386.25**	**6,772.50**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Seventy Two and Fifty paise Only**

MODI PROPERTIES ... SEC
INWARD
No: 6274
Date: 13/6/20
Sign:

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

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD	
Inward No: 14330	Dt: 5/6/20
MRN No: 79626	Dt: 5/6/20
Received By:	Sign:

...SALES LLP

Certified by:

Stores Manager

P.TO

Purchase Order

Page(s) 1 Of 1 26-05-2020 3:19:00 PM

67470
23.05.20 2:01:09

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	**Doc No**	67470	14556
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	03-02-2020	
7702963535 7702963535	**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*	25.00	1,200.00	0.00	18.00	35,400.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	25.00	305.00	0.00	18.00	8,997.50
					Total Order Value . . .	**44,397.50**

Rupees : Fourty Four Thousand Three Hundred Ninty Seven and Paise Fifty 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.
Penality 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:	SSLLP	Date:	23.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14556
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16AMPS	48	NOS		
2	MCB	6AMPS	98	NOS		
3	FP ISOLATOR 67469	40 AMPS	12	NOS		
4	LED LIGHTS	1'	20	NOS		
5	LED LIGHTS	2'	40	NOS		
6	LED LIGHTS	4'	20	NOS		
7	DB -4 WAY 67470	3 PHASE	25	NOS		
8	METAL ENCLOSER -2 WAY		25	NOS		
9						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.5.2020	Sign. & Date	

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

23 MAY 2020

w

65348