PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K. R. Chazulu
PO/WO no.	68509	PO / WO Date.	1/7/2020
Supplier Name	Sri Ambe Electricals	PO/WO amount	96,357/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	213	3/7/2020	96,357/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,357/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80819	☑ 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:				96,357/-
Amount E – PO / WO value:				96,357/-
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	13/7/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	10/7/2020						

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. e-Way Bill No. **213**	Dated **3-Jul-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. **68509/14680**	Dated **1-Jul-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	**CPWS2166S**	8536	**100 nos**	81.03	nos		**8,103.00**
2	**CPWS2065 SWITCH**	8536	**600 nos**	58.09	nos		**34,854.00**
3	**Cpw11610 Switch** 16A Switch	8536	**100 nos**	54.02	nos		**5,402.00**
4	**CPW10610 SWITCHS**	8536	**900 nos**	37.00	nos		**33,300.00**
							81,659.00
	CGST						**7,349.31**
	SGST						**7,349.31**
	Total		**1,700 nos**				**Rs. 96,357.62**

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

INR Ninety Six Thousand Three Hundred Fifty Seven and Sixty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	81,659.00	9%	7,349.31	9%	7,349.31	14,698.62
Total	**81,659.00**		**7,349.31**		**7,349.31**	**14,698.62**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Ninety Eight and Sixty Two paise Only**

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

for 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: 4515 Dt: 4/7/20
GRN No: 80819 Dt: 4/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 6719 Date: 6/7/20

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 3006 1186**
E-Way Bill Date:	**03/07/2020 03:25 PM**
Generated By:	**36AAZ PL042 5H1ZH - THAN MALL LODHA**
Valid From:	**03/07/2020 03:25 PM [100Kms]**
Valid Until:	**04/07/2020**

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.	**213**
Document Date	**03/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 96357.62**
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/68461 & 03/07/2020	Secunderabad	03/07/2020 03:25 PM	36AAZPL0425H1ZH	-	-

191230061186

Purchase Order

 02-07-2020 4:21:52 PM Origi

68509
02.07.20 12:12:26

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**	68509	14680
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	01-07-2020	
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	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	100.00	219.00	63.00	18.00	9,561.54
2	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	600.00	157.00	63.00	18.00	41,127.72
3	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	100.00	146.00	63.00	18.00	6,374.36
4	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	900.00	100.00	63.00	18.00	39,294.00
					Total Order Value . . .	**96,357.62**

Rupees : Ninty Six Thousand Three Hundred Fifty Seven and Paise Sixty Two 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

03/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	14680
Material required before date:		ID No.	58127

No	Description	Size	Quantity	Units	Inward No	Date
1	ABB SOCKET	16A	100	NOS		
2	ABB SOCKET	6A	600	NOS		
3	ABB SWITCH 68509	6A	900	NOS		
4	ABB SOCKET	16A	100	NOS		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR VISTA HOMES

Prepared By	SOWMYA	Approved by	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.07.2020	Sign. & Date	

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

Estimate/Draft PO

 01-07-2020 2:43:05 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	**Doc No**	68509	14680
	Doc Date	01-07-2020	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	01-07-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

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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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For ***Summit Sales LLP***

Authorised Signatory

03/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____