PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69537	PO / WO Date.	11/8/20
Supplier Name	Sri Ambe Electricals	PO/WO amount	26638
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	402	18/8/20.	26,638
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,638

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82125	☑ 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:	26,638
Amount E – PO / WO value:	26,638
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	29.8.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	21/8/20	22/8					

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. **402**	Dated **18-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69537/14786**	Dated **11-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 (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

20/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**15 nos**	1,200.00	nos		**18,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**15 nos**	305.00	nos		**4,575.00**
							22,575.00
	CGST						**2,031.75**
	SGST						**2,031.75**
	Total		**30 nos**				**Rs. 26,638.50**

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Six Hundred Thirty Eight and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	22,575.00	9%	2,031.75	9%	2,031.75	4,063.50
Total	**22,575.00**		**2,031.75**		**2,031.75**	**4,063.50**

Tax Amount (in words) : **INR Four Thousand Sixty Three and Fifty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68448 24/8

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

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

This is a Computer Generated Invoice

INWARD	
Inward No: 14735	Dt: 18/8/20
MRN No: 82125	Dt: 19/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 11-08-2020 2:05:39 PM

69537
11.08.20 11:32:20

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**	69537	14786
	Doc Date	11-08-2020	
GSTIN 36	**Quote No**	Nil	
	Quote Date	11-08-2020	
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*	15.00	1,200.00	0.00	18.00	21,240.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	15.00	305.00	0.00	18.00	5,398.50
				Total Order Value . . .		**26,638.50**

Rupees : Twenty Six Thousand Six Hundred Thirty Eight 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		
Site & Phase :	SHLLP	Date:	08.08.2020
Supplier		Time:	14.30
Material required before date:		Req. No.	14786
		ID No.	59040

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	FP ISOLATOR 09536	40A	12	NOS		
3	LED LIGHTS	4'	40	NOS		
4	DB-4WAY -3 PHASE		15	NOS		
5	DB -SINGLE PHASE 09537		15	NOS		
6	STREET LIGHTS	25W	8	NOS		
7	VIDEO DOOR PHONE		10	NOS		
8						
9						
10						

Remarks: For stock maintenance purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	08.08.2020	Sign. & Date	

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

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR