PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/20	Prepared by:	T. Bhat
PO/WO no.	69291	PO / WO Date.	30/7/20
Supplier Name	Sri Abc Electricals	PO/WO amount	24839
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	350	5/8/20	24839
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24839

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81746	□ 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:				24839
Amount E – PO / WO value:				24839
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	11/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]				
Date	7/9/20						

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. **350** Delivery Note Supplier's Ref.	Dated **5-Aug-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. **69291/14753** Despatch Document No. Despatched through	Dated **30-Jul-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	Terms of Delivery	

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	**10 nos**	305.00	nos		**3,050.00**
							21,050.00
	CGST						**1,894.50**
	SGST						**1,894.50**
	Total		**25 nos**				**Rs. 24,839.00**

MODI PROPERTIES PVT. LTD.
INWARD
No 6899
Date 5/9
Sign
SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	21,050.00	9%	1,894.50	9%	1,894.50	3,789.00
Total	**21,050.00**		**1,894.50**		**1,894.50**	**3,789.00**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Nine Only**

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

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

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

Po. ~~67998~~ 69291

03/8/20.

Sri Ambe Electrical

① Distribution Board. 4 way - 15 Nos

② D.B Change over Box - 10 Nos

INWARD

Inward No: 14670	Dt: 3/8/20
MRN No: 81746	Dt: 4/8/20
Received By:	Sign:

SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

INWARD

No. 40637

Date 25/8

Sign.

Purchase Order

 30-07-2020 4:42:22 PM

69291
31.07.20 12:12:34

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**	69291	14753
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	30-07-2020	
	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*	15.00	1,200.00	0.00	18.00	21,240.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	305.00	0.00	18.00	3,599.00
					Total Order Value . . .	**24,839.00**

Rupees : Twenty Four Thousand Eight Hundred Thirty 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.
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:	25.07.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14752
Material required before date:		ID No.	58765

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMP	48	NOS		
2	MCB	6 AMP	48	NOS		
3	4 POLE ISOLATOR	40 AMP	12	NOS		
4	LED LIGHT TUBE LITE	2'	40	NOS		
5	LED LIGHT TUBE LITE	4'	60	NOS		
6	STREET LIGHT	25 WATT	10	NOS		
7	FLOOD LIGHT	50 WATT	8	NOS		
8	DB 4 WAY	4WAY	15	NOS		
9	DB SINGLE PHASE		10	NOS		
	MODULE PLATE	8M	95	NOS		
11	MODULE PLATE	6M	120	NOS		
12	MODULE PLATE	2M	90	NOS		
13	SWITCH	6 AMP	600	NOS		
14	SOCKET	6 AMP	300	NOS		
15	SWITCH	16 AMP	100	NOS		
16						

6929

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	HEMENDRA	Approved by	
Sign.& Date	25.07.2020	Sign. & Date	

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

APPROVED BY
25 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

99646