

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/9/20		Prepared by: T. Shank	
PO/WO no. 69291		PO / WO Date. 30/9/20	
Supplier Name S. A. B. S. S. S. S.		PO/WO amount 24839	
Firm/Company S S C C P		Project S H C P	
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
Sign:	18		
Date	7/9/20		
		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT	
		M D	Accounts – receiver of bill
			Accountant
			Accounts Manager

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)

This is a Computer Generated Invoice

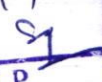
This is a Computer Generated Invoice

PO. ~~67998~~
69291

03/8/20.

Sri Ambe Electrical

- ① Distribution Board - 4 way - 15 NG
- ② D.B. Chug over Box - 10 NG

INWARD	
Inward No: 14670	Dr: 3/8/20
MEN No: 81746	Dr: 4/8/20
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

ge(s) 1 Of 1

30-07-2020 4:42:22 PM

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

69291
31.07.20 12:12:34

Supplier Details

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

GSTIN 36

7702963535

7702963535

Doc No	69291	14753
Doc Date	30-07-2020	
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	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.

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

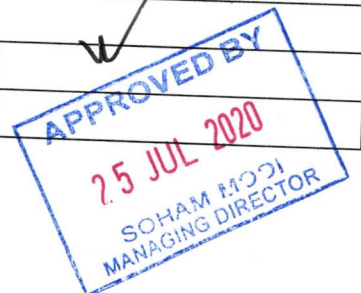
Company Name:	SLLP	Date:	25.07.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14751
Material required before date:		ID No.	58765

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						

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.



99646