PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70594	PO / WO Date.	21/9/20.
Supplier Name	Sri Ambe Electricals	PO/WO amount	20,332/- ~~54,952~~
Firm/Company	SSllp	Project	SLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	573	24/9/20.	20,332
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,332/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	~~NA~~ 83539	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,332/-
Amount E – PO / WO value:	20332/-
Amount F – Difference (A – E): GST-18%	–

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/10/20	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **573**	Dated **24-Sep-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. **70594/14915**	Dated **21-Sep-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	

5
30/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPWS2166S** 15A Sallet	8536	**30 nos**	81.03	nos		**2,430.90**
2	**CPW10610 SWITCHS** 6A Switch	8536	**400 nos**	37.00	nos		**14,800.00**
							17,230.90
	CGST						**1,550.78**
	SGST						**1,550.78**
	Total		**430 nos**				**Rs. 20,332.46**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 90006
Date 13/10
Sign.

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

INR Twenty Thousand Three Hundred Thirty Two and Forty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	17,230.90	9%	1,550.78	9%	1,550.78	3,101.56
Total	**17,230.90**		**1,550.78**		**1,550.78**	**3,101.56**

Tax Amount (in words) : **INR Three Thousand One Hundred One and Fifty Six paise Only**

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

for Sri Ambe Electricals

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

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

This is a Computer Generated Invoice

INWARD	
Inward No: 14988	Dt: 30/9/20
MRN No: 83539	Dt: 30/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 21-09-2020 5:28:57 PM Original 70594

17.09.20 3:46:39

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**	70594	14915
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	21-09-2020	
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*	30.00	219.00	63.00	18.00	2,868.46
2	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	400.00	100.00	63.00	18.00	17,464.00
					Total Order Value . . .	**20,332.46**

Rupees : Twenty Thousand Three Hundred Thirty Two and Paise Fourty Six 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

Name : 22/09/2020

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.09.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14915
Material required before date:		ID No.	60020

No	Description	Size	Quantity	Units	Inward No	Date
1	ABB SOCKET	16A	30	NOS		
2	ABB SWITCH 70594	6A	400	NOS		
3						
4						
5						
6						
7						
8						
9						

Remarks: For voc llp -po no 70391

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.9.2020	Sign. & Date	APPROVED BY 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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