

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/2020		Prepared by:		C. Neha	
PO/WO no.		70866		PO / WO Date.		29/09/2020	
Supplier Name		Sri Ambe Electricals		PO/WO amount		31,195/-	
Firm/Company		SSLP		Project		SSLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	660	13/10/2020		31,195/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84004	☐ 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:							
Amount E – PO / WO value:							
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				26/10/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	22/10/2020	22/10					

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. 660	Dated 13-Oct-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. 70866/14941	Dated 29-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPWS2166S ✓ 16A Switch	8536	50 nos	81.03	nos		4,051.50
2	CPWS2065 SWITCH ✓ 6A Switch	8536	100 nos	58.09	nos		5,809.00
3	Cpw11610 Switch ✓ 16A Switch	8536	50 nos	54.02	nos		2,701.00
4	CPW10610 SWITCHS ✓ 6A Switch	8536	375 nos	37.00	nos		13,875.00
							26,436.50
							CGST
							SGST
Total							Rs. 31,195.08

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand One Hundred Ninety Five and Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	26,436.50	9%	2,379.29	9%	2,379.29	4,758.58
Total	26,436.50		2,379.29		2,379.29	4,758.58

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Eight and Fifty Eight paise 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) Subject to Secunderabad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15055	Dr: 14/10/20
SRN No: 84004	Dr: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

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30-09-2020 1:42:49 PM



70866

28.09.20 5:24:35

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

GSTIN 36

7702963535

7702963535

Doc No	70866	14941
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4790 - Electrical - other - Modular socket - 15 A - nos	50.00	219.00	63.00	18.00	4,780.77
2 4791 - Electrical - other - Modular socket - 6 A - nos	100.00	157.00	63.00	18.00	6,854.62
3 4794 - Electrical - other - Modular switch - 16 A - nos	50.00	146.00	63.00	18.00	3,187.18
4 4793 - Electrical - other - Modular Switch - 6 A - nos	375.00	100.00	63.00	18.00	16,372.50
Total Order Value . . .					31,195.07

Rupees : Thirty One Thousand One Hundred Ninty Five and Paise Seven 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 maintaince 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:		26.09.2020	
Site & Phase:		SHLLP		Time:		16.00	
Supplier				Req. No.		14941	
Material required before date:				ID No.		60288	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ABB SOCKET	16A	50	NOS			
2	ABB SOCKET	6A	100	NOS			
3	ABB SWITCH	16A	50	NOS			
4	ABB SWITCH	6A	375	NOS			
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: FOR VISTA HOMES PO NO-70552							
Prepared By		SOWMYA		Approved by			
Sign. & Date		26.9.2020		Sign. & Date			

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

APPROVED BY
30 SEP 2020
SUHAM MOJJI
MANAGING DIRECTOR