PURCHASE DIVISION Advice for approval for credit to supplier

Date:	· · · · · · · · · · · · · · · · · · ·									
PO/WO no.	2	3/10/2	<u>o</u> .	Prepare	d by:		Prabh	akar.P		
		11079		PO/W	O Date.		2.	0 00		
Supplier Nam	le Right	inte si	e. brech	PO/WO	amoun	t	14 -	0-20 59-10		
Firm/Compar	luni	mbe El	LLP	Project		 	1 17	39-10		
Sl. No.	Bill No.			Bill Dat	e		Bill amount	LLP		
1		f					Din amount			
2	66			13.	-10-	20	14,1	60-60		
3										
4										
Amount A _ I	Sille total/Evolv	J: 77								
		ding Transport &		ges):	-		14,16	0-00		
	OC No	DC.	Date		MRN	No.	DC matches N	ARN		
1.					80	006	Yes D No)		
2.					<u> </u>	000	□ Yes □ No)		
3.							□ Yes □ No	· · · · · · · · · · · · · · · · · · ·		
Amount B –O	ther Credits:_Tr	ansportation cha	irges							
Amount C -O	ther Debits:									
Amount D (D	=A+B-C) Am	ount to be credite	ed to the suppl	ier:						
	O / WO value:		TF				160,160	-100		
Amount F – D	ifference (A – E	E): GST-18%					[7,¥Z	•		
	ved as per PO /\		l D Vac D	Evene			359	9-00		
	etween PO / Bil						d □ Other (expla	ined below)		
				No (expla	_	•				
Excess / short material received				□ Approved – within acceptable limits □ No (explained below)						
Close PO / W?			□ Yes □	✓ Yes □ No - wait for balance material □ No (explained balance						
		duct when payin	ıg) □ Yes –		п No					
Payment - due	date									
Remarks:				<u> </u>	-					
				·						
Approved	Purchase	Purchase	Procuremen	t 1	<u> </u>	 	·	<u> </u>		
by	Officer	Manager	Manager	ı M	D	Accounts – receiver of	Accountant	Accounts		
Sign:		1285				bill		Manager		
Date		0710								
tes: 1. In case	amount to be cre	! \ \ \ \ \	. 1.1 2							

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/-

Invoice No.

Sri	Ambe Electricals			Invoi	ce No.			Date	ed		
	-32 to 34/b, Plot No.97 Sai's Oxford Terrace,			661					Oct-202		
R.F	Road, Opp Gujarati High School, cunderabad.			Deliv	ery Not	е		Mod	e/Terms	of P	ayment
Sta	TIN/UIN: 36AAZPL0425H1ZH te Name : Telangana, Code : 36 // Aail : sriambeelectricals@gmail.com			Supp	lier's R	ef.		Othe	er Refere	ence	(s)
	nsignee			Buye	r's Orde	er No),	Date	ed		
	MMIT SALES LLP				79/1686			8-O	ct-2020)	
	-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD			Desp	atch D	ocum	ent No.	Deli	very Not	e Da	te
	TIN/UIN : 36ACQFS2044C1Z7			D		41					
	te Name : Telangana, Code : 36			Desp	atched	thro	ugn	Des	tination		Í
				Term	is of De	liver	у	·			
•	yer (if other than consignee)										
1	MMIT SALES LLP										
	I-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD										
	STIN/UIN : 36ACQFS2044C1Z7										
Sta	ate Name : Telangana, Code : 36										
SI No.	Description of Goods		HSN/	SAC	Quan	tity	Rate	per	Disc. %		Amount
1	R-TPN04 WAY MD DB		8537		10	nos	1,200.0	00 nos			12,000.00
	}	CGST SGST	i			ļ					1,080.00
		3637									1,080.00
	,										
	ERTIES										
	12/03/19/1										
	C Data - 11-0 5										
	*	Total			10	nos				Rs	. 14,160.00
An	nount Chargeable (in words SEC18 A								•		E. & O.E
IIV	R Fourteen Thousand One Hundred	Sixty (
1	HSN/SAC		Taxab Value		Cer Rate	ntral ^-			ate Tax		Total
85	37		12,00		9%		nount ,080.00	Rate 9%	Amou 1,080		Tax Amount 2,160.00
	T	otal	12,00				,080.00	7,0	1,080		2,160.00
Та	x Amount (in words): INR Two Thousand	One	Hund	red S	ixty O	nly					
Ì											
	9			Con	pany's	Banl	Details				
				Bani A/c i	k Name	;		Bank !			
						S Co	de: BEC	SUMPE	000484 T & YES	:B00	A9897
									for Sr		
	eclaration) Goods once sold will be not returned.									$\ \omega\ $	1
(2) Subjict to Secunderebad jurisdiction								Δ	الناأل	sed Signator
	This i	s a Co	mputer	Gene	erated I	nvoic	:e				VV 185/
	Control of the second s	<u> </u>	en i	-			DA AZON DE PRECEDIO	City aran es		14	1
	INWARD				Ce	rtifi	ec by:				
	award No: 15052 Dt: 14	10/2	지	1							
	IRN No: 84006 Dt: 151	0 2						Ì			
	Received By: Sign:	- / \		1				T-Paris	ì		
		4'_	#	}	Store	19 B	lanag e				
	SUMMIT SALES LLI	3	1	E Proponsion Proponsion	ne in the second second second second second second second	rationed Tationed	ESTINGO TO STANDARD BOOK	1			
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Purchase Order

¿ Page(s) 1 Of 1

08-10-2020 5:15:05 PM

G S T No.: 36ACQFS2044C1Z7

_	
From Company:	Summit Sales LLP
	P 4 4

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

05.10.20 3:23:15

	Doc No.		:		
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 GSTIN 36			168028		
			08-10-2020		
			Nil		
7701062525		08-10-2020			
7702963535	SupplyType	Supply			
	Terrace R.P.Road,Secunderabad-500003 7702963535	Quote No Quote Date	Terrace R.P.Road, Secunderabad-500003 Doc Date 08-10-202 Quote No Nil Quote Date 08-10-202		

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 4w	10.00	1,200.00	0.00	18.00	Amount 14,160.00
2 4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w	10.00	305.00	0.00	18.00	3,599.00
Rupees: Seventeen Thousand Seven Hundred Fifty Nine Only.		Total Or	der Value	е	17,759.00

Terms	and	Conditions	٠

Specification / Brand All items shall be of 'ABB' brand, Classiq series.

Payment Terms

After Delivery & Production of bill

Tax

 \bigcirc

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Summit Housing LLP

Deut 1811 reeved.

Jurno 1 661

Dt: 13/10/20

Aut: 14,160/c

R

Ballane netable Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay **Transportation Cost**

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

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. Nil

Completion Date

Measurment Security

Nil Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Ambe Electricals