(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72078.	PO / WO Date.	11/11/20.
Supplier Name	Sri Ambe Electricals	PO/WO amount	53,277
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	871	26/11/20.	53,277
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,277.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85800.	☑ 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:	53277
Amount E – PO / WO value:	53,277
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 acceptab~~le 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	12.12.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	7/12/20.	8/12					

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. **871**	e-Way Bill No.	Dated **26-Nov-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **72078/168112**		Dated **11-Nov-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

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 (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

E 1/12/20.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHDB M4/ECO DB**	8537	**30 nos**	1,200.00	nos		**36,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**30 nos**	305.00	nos		**9,150.00**
							45,150.00
	CGST						**4,063.50**
	SGST						**4,063.50**
	Total		**60 nos**				**Rs. 53,277.00**

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

INR Fifty Three Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	45,150.00	9%	4,063.50	9%	4,063.50	8,127.00
Total	**45,150.00**		**4,063.50**		**4,063.50**	**8,127.00**

Tax Amount (in words) : **INR Eight Thousand One Hundred Twenty Seven Only**

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

for Sri Ambe Electricals

Authorised Signatory

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

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7178 Date 03/12 Sign.

SRI AMBE ELECTRICALS

INWARD
Inward No: 15332 Dt: 28/11/20
MRN No: 85800 Dt: 30/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 7342 6021
E-Way Bill Date:	26/11/2020 04:17 PM
Generated By:	36AAZ PL042 5H1ZH - THAN MALL LODHA
Valid From:	26/11/2020 04:17 PM [100Kms]
Valid Until:	27/11/2020

Part - A

GSTIN of Supplier	36AAZPL0425H1ZH,SRI AMBE ELECTRICALS
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	871
Document Date	26/11/2020
Transaction Type:	Regular
Value of Goods	₹ 53277
HSN Code	8536 - INDUSTRIAL ELECTRICAL GOODS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & SAE/4648479 & 26/11/2020	Secunderabad	26/11/2020 04:17 PM	36AAZPL0425H1ZH	-	-

131273426021

Purchase Order

 11-11-2020 5:08:25 PM

72078
06.11.20 4:55:09

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	72078	168112
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
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	30.00	1,200.00	0.00	18.00	42,480.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	30.00	305.00	0.00	18.00	10,797.00
					Total Order Value . . .	**53,277.00**

Rupees : Fifty Three Thousand Two Hundred Seventy 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.

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:	7.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168112
Material required before date:		ID No.	61358

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB	10A	96	NOS		
3	MCB	6A	96	NOS		
4	FP ISOLATOR	40A	24	NOS		
5	STREET LIGHT	25W	8	NOS		
6	DB 72078	4WAY	30	NOS		
7	DB	SINGLE PHASE	30	NOS		
8	MODULAR PLATE	8M	360	NOS		
9	SWITCH	6A	600	NOS		
10	SOCKET 72079	6A	300	NOS		
11	SWITCH	16A	200	NOS		
12	SOCKET	16A	200	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.11.2020	Sign. & Date	

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

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72070	PO / WO Date.	11/11/20.
Supplier Name	Gautham Enterprises	PO/WO amount	2,100.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	852	25/11/20.	2,100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,100

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	2,100
Amount E – PO / WO value:	2,100
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 be~~low)
Excess / short material received	~~□ Approved – within a~~cceptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSS				[signature]	
Date	7/12/20	8/12					

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)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **852**	Dated **25-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P O no: 72070 dt: 11/11/20**	Dated **25-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Mr.Raghu**	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

2/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	355.93	kg		**1,779.65**
	CGST Output - 9%				9	%		**160.17**
	SGST Output - 9%				9	%		**160.17**
	Rounded Off							**0.01**
	Total			**5 kg**				**₹ 2,100.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 7788
Date 03/12
Sign.

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	**1,779.65**		**160.17**		**160.17**	**320.34**

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 15314	Dt: 25/11/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

GAUTHAM ENTERPRISES * Secunderabad-10 * Begumpet

 11-11-2020 11:38:46

Purchase Order

72070
06.11.20 4:55:09

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

Supplier Details			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	72070	168122
	Doc Date	11-11-2020	
GSTIN 36ADIPA9683N12W NA	**Quote No**	Nil	
2776-3763 / 6633-8763 9848035963	**Quote Date**	11-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs *NESCAFE*	5.00	420.00	0.00	0.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nestle' brand
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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : 11/11/2020

Contact ..

Accepted the above Terms And Conditions
For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.11.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168122
Material required before date:		ID No.	61415

No.	Description	Size	Quantity	Units	Inward No	Date
1	NESCAFE COFFEE POWDER		5	NOS		
2						
3						
4						
5						
6						
7						
8						
9						

P.O-77070

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR SSLP OFFICE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.11.2020	Sign. & Date	

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