

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020		Prepared by:	NEHA .C			
PO/WO no.	71711		PO / WO Date.	30/10/2020			
Supplier Name	Sri Ambe Electricals		PO/WO amount	49,678/-			
Firm/Company	SELLP		Project	SELLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	745	03/11/2020	49,678/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,678/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.		02/11/20	84845	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			49,678/-				
Amount E – PO / WO value:			49,678/-				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		19/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/20	17/12					

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. 745	Dated 3-Nov-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. 71711/168078	Dated 30-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB	8537	30 nos	1,200.00	nos		36,000.00
2	SEN 2P DB ENCLOSURE	8537	20 nos	305.00	nos		6,100.00
							42,100.00
	CGST						3,789.00
	SGST						3,789.00
	Total		50 nos				Rs. 49,678.00

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	42,100.00	9%	3,789.00	9%	3,789.00	7,578.00
Total	42,100.00		3,789.00		3,789.00	7,578.00

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventy Eight Only**

Company's Bank Details

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

Declaration

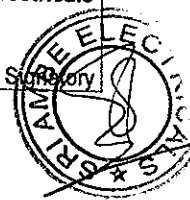
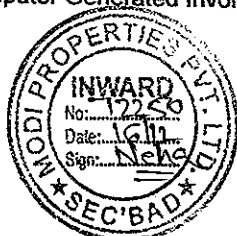
- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

Received On
15/12/20



Sri Ambe Electricals


Dt - 02/11/20

po - 71711

① D.B. Board 3 way = 30 Nos

② D.B. Board 2 way = ~~20~~ Nos

~~20~~

INWARD	
Inward No: 5/82	Dt: 02/11/20
SN No: 84845	Dt: 04/11/20
Received By:	Sign: 
SUMMIT SALES LLP	

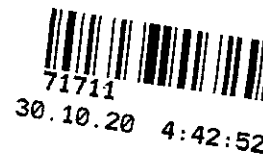


Purchase Order

Page(s) 1 Of 1

30-10-2020 4:19:35 PM

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

Doc No	71711	168078
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

GSTIN 36

7702963535

7702963535

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	30.00	1,200.00	0.00	18.00	42,480.00
2: 4548 - Electrical - other - Distribution Board - Single Phase - nos	20.00	305.00	0.00	18.00	7,198.00
Total Order Value . . .					49,678.00

Rupees : Fourty Nine Thousand Six Hundred Seventy Eight 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:		SSLLP		Date:		27.10.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168078	
Material required before date:					ID No.		61048
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16A	48	NOS			
2	DB -3 PHASE	4WAY	30	NOS			
3	DB-SINGLE PHASE		20	NOS			
4	SWITCH	6A	600	NOS			
5	SOCKET	6A	300	NOS			
6	BELL PUSH		25	NOS			
7	MCB DUMMY		300	NOS			
8							
Remarks: FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.10.2020		Sign. & Date			

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



 APPROVED BY
 29 OCT 2020
 S. S. SURESH
 MANAGER, DIRECTOR