(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH
PO/WO no.	73233.	PO / WO Date.	23/12/2020.
Supplier Name	Sri Ambe Electricals	PO/WO amount	53,277/-
Firm/Company	SJLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1051	02/01/2021	42,480/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,480/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87261	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	42,480/-
Amount E – PO / WO value:	53,277/-
Amount F – Difference (A – E):	10,797/-
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	09/01/2021

Remarks: Part Quantity Recieved Balance Receivable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		7/1/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. **1051**	Dated **2-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73233/168231**	Dated **23-Dec-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

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**
	CGST						**3,240.00**
	SGST						**3,240.00**
	Total		**30 nos**				**Rs. 42,480.00**

Amount Chargeable (in words)
INR Forty Two Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	**36,000.00**		**3,240.00**		**3,240.00**	**6,480.00**

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1502
Date: 5/1
Sign:

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

for Sri Ambe Electricals

SRI AMBE ELECTRICALS SEC'BAD

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD	
Inward No: 15549	Dt: 4/01/21
MRN No: 87261	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

 26-12-2020 12:04:01

Purchase Order

73233
23.12.20 11:29:46

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**	73233	168231
	Doc Date	23-12-2020	
	Quote No	Nil	
	Quote Date	23-12-2020	
	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 *4 w*	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
Rupees : Fifty Three Thousand Two Hundred Seventy Seven Only.					**Total Order Value . . .**	**53,277.00**

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	

Part quantity Recieved Bal Recievable
Bill No :- 1051 dt :- 2/01/2021 Amt 42,480/-
Bal :- Recievable Amt - 10,797/-
07/01/2021

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Ambe Electricals*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	21.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168231
Material required before date:		ID No.	62533

No	Description	Size	Quantity	Units	Inward No	Date
1	LED LIGHTS	1'	40	NOS		
2	LED LIGHTS	2'	40	NOS		
3	LED LIGHTS	4'	40	NOS		
4	DB 4 WAY 73233	3 PHASE	30	NOS		
5	DB	SINGLE PHASE	30	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH 73239	6A	600	NOS		
9	TV SOCKET		60	NOS		
10	TELEPHONE SOCKET		60	NOS		
11	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.12.20	Sign. & Date	

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

APPROVED BY
21 DEC 2020
SOHAIL MODI
MANAGING DIRECTOR