(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73014.	PO / WO Date.	16/12/2020
Supplier Name	Sri Ambe Electricals	PO/WO amount	35,578/
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	992.	21/12/2020	35,578/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,578/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86822	☐ 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:	35,578/-
Amount E – PO / WO value:	35,578/-
Amount F – Difference (A – E):	– NIL –

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:	

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.	Dated
992	**21-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73014/168214	**16-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	**20 nos**	1,200.00	nos		**24,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**20 nos**	305.00	nos		**6,100.00**
							30,100.00
	CGST						**2,709.00**
	SGST						**2,709.00**
	Total		**40 nos**				**Rs. 35,518.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 2810
Date: 30/12
Sign:

Amount Chargeable (in words)
E. & O.E
INR Thirty Five Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	30,100.00	9%	2,709.00	9%	2,709.00	5,418.00
Total	**30,100.00**		**2,709.00**		**2,709.00**	**5,418.00**

Tax Amount (in words) : **INR Five Thousand Four Hundred Eighteen 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

SRI AMBE ELECTRICALS

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

This is a Computer Generated Invoice

INWARD
Inward No: 5510 | Dt: 26/12/20
GRN No: 86822 | Dt: 29/12/20
Received By: | Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 16-12-2020 3:10:33 PM

Ori 73014
16.12.20 11:34:54

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	73014	168214
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
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	20.00	1,200.00	0.00	18.00	28,320.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	20.00	305.00	0.00	18.00	7,198.00
					Total Order Value . . .	**35,518.00**

Rupees : Thirty Five Thousand Five Hundred Eighteen 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:	Summit sales llp	Date:	14.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168214
Material required before date:		ID No.	62275

No	Description	Size	Quantity	Units	Inward No.	Date
1	MCB	16A	192	NOS		
2	MCB 73011	6A	144	NOS		
3	FP ISOLATOR	40A	36	NOS		
4	CHANGE OVER 73012	25A	36	NOS		
5	LED LIGHTS	1'	20	NOS		
6	LED LIGHTS	4'	20	NOS		
7	DB -3 PHASE	4 WAY	20	NOS		
8	DB -SINGLE PHASE 73014		20	NOS		
9	MODULAR PLATE	6M	360	NOS		
10	MODULAR PLATE	2M	140	NOS		
11	SWITCH	6A	1200	NOS		
12	SOCKET	6A	600	NOS		
13	SWITCH	16A	100	NOS		
14	SOCKET	16A	100	NOS		
15	FAN DIMMER		90	NOS		
16	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.12.20	Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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