

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/1/21		Prepared by: NEHA .C	
PO/WO no. 73233		PO / WO Date. 23/12/20	
Supplier Name Sre Anbe Electricals		PO/WO amount 53277	
Firm/Company S S L P		Project S H L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1104	11/1/21	10797
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			10797
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B -Other Credits : Transportation charges			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			-
Amount E - PO / WO value:			10797
Amount F - Difference (A - E): GST-18%			53277
Quantity received as per PO /WO			42480
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Payment - due date		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No	
Remarks: find bill		22/1/21	
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/1/21		

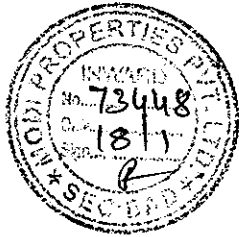
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/UID: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. 1104	Dated 11-Jan-2021
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 73233/168231	Dated 11-Jan-2021
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEN 2P DB ENCLOSURE ✓	8537	30 nos	305.00	nos		9,150.00
	CGST						823.50
	SGST						823.50
Total			30 nos				Rs. 10,797.00



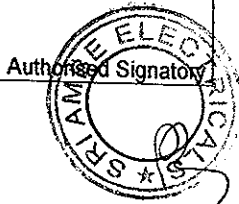
Amount Chargeable (in words) **INR Ten Thousand Seven Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8537	9,150.00	9%	823.50	9%	823.50	1,647.00
Total	9,150.00		823.50		823.50	1,647.00

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Seven Only**

Company's Bank Details
 Bank Name : Yes Bank Ltd
 A/c No. : 00978690000484
 Branch & IFS Code : BEGUMPET & YESB0000097
 for Sri Ambe Electricals

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



This is a Computer Generated Invoice

INWARD	
Inward No: 15607	Dt: 11-1-21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

26-12-2020 12:04:01



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

Doc No	73233	168231
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
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	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.

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

Measurement Nil

Security Nil

Remarks

Part quantity Received Bal Receivable
Bill No 1-1051 dt 2/01/2021 Amt 42,480/-
Bal Receivable Amt - 10,797/-
A1
07/01/2021

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

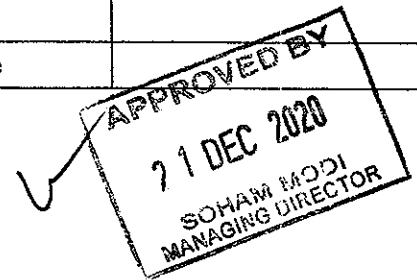
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Summit sales llp	Date:	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	3 PHASE	30	NOS		
5	DB	SINGLE PHASE	30	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH	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
 SOWAMI MODI
 MANAGING DIRECTOR