PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	73853	PO / WO Date.	15/01/21
Supplier Name	SSHP Sri Ambe Electricals	PO/WO amount	35,518/-
Firm/Company	SSHP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1120	19/01/21	35,518/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,518/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87742	☑ 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:	35,518/-
Amount E – PO / WO value:	35,518/-
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 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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	04/02/21	4/2					

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. **1120**	Dated **19-Jan-2021**
	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. **73853/168295**	Dated **15-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

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**

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**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 13927
Date 12/12

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

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 15661 Dt: 20-1-21
MRN No: 87742 Dt: 21/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 15-01-2021 13:06:49

73853
16.01.21 10:36:43

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**	73853	168295
	Doc Date	15-01-2021	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	15-01-2021	
	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 *4w*	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 :

Contact

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	9.1.2021
Supplier		Time:	11.00
Material required before date:		Req. No.	168295
		ID No.	63087

No	Description	Size	Quantity	Units	Inward No	Date
1	METAL BOX	8M	60	NOS		
2	JUNCTION BOX		360	NOS		
3	AL SERVICE WIRE 73854	7/20	1000	MTRS		
4	MCB DUMMY		100	NOS		
5	INSULATION TAPE		500	NOS		
6	PIPE	1.5MM	300	NOS		
7	DB 73853	SINGLE PHASE	20	NOS		
8	DB	3 PHASE	20	NOS		
9						
10						

Remarks:For stock maintenance

Prepared By	SOWMYA		
Sign.& Date	9.1.2021	Approved by	
		Sign. & Date	APPROVED BY 13 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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