PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74257	PO / WO Date.	30/01/2021
Supplier Name	Sri Ambe Electricals	PO/WO amount	37,996/-
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1183	01/02/2021	28,320/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,320/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88158	□ 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:	28,320/-
Amount E – PO / WO value:	37,996/-
Amount F – Difference (A – E): GST-18%	9676/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 06 FEB 2021				
Date	06/02/2021	6/2	MINISH PARIKH				

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. **1183**	Dated **1-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74257/168344**	Dated **1-Feb-2021**
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**
	CGST						**2,160.00**
	SGST						**2,160.00**
	Total		**20 nos**				**Rs. 28,320.00**

74018
4/2

Amount Chargeable (in words)
E. & O.E

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	**24,000.00**		**2,160.00**		**2,160.00**	**4,320.00**

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty 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) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 15740 Dt: 1-2-21
MRN No: 88158 Dt: 2/2/21
Received by: Sign:

Certified by:
Stores Manager

 30-01-2021 1:40:21 PM

Purchase Order

74257
29.01.21 12:31:49

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	74257	168344
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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 4 w	20.00	1,290.00	0.00	18.00	30,444.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w	20.00	320.00	0.00	18.00	7,552.00
Rupees : Thirty Seven Thousand Nine Hundred Ninty Six Only.				Total Order Value . . .		37,996.00

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 bill received
@ 1183 - 01/02/2021 - 28,320/-
Bal - 9676/-
Neha
06/02/2021

For *Summit Sales LLP*
Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name :

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	27.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	~~168331~~ 168344
Material required before date:		ID No.	63469

No	Description	Size	Quantity	Units	Inward No	Date
1	DB 74257	3 PHASE	20	NOS		
2	CHANGE OVER		20	NOS		
3	INSULATION TAPE		500	NOS		
4	T.V WIRE 74258		500	MTRS		
5	AL SERVICE WIRE	7/20	1000	MTRS		
6	STREET LIGHTS	25W	8	NOS		
7	EARTH POWDER	25KG	5	NOS		
8	FLOOD LIGHTS 74259	50W	8	NOS		
9						
10						
1						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.1.2021	Sign. & Date	

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

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR