

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10-03-21		Prepared by:		PRABHAKAR	
PO/WO no.		74257		PO / WO Date.		30-1-21	
Supplier Name		ARI AMBE ELECTRICALS		PO/WO amount		37,996-00	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		1257		17-2-21		7,552-00	
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,552-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88993	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,552-00	
Amount E – PO / WO value:						37,996-00	
Amount F – Difference (A – E): GST-18%						30,444-00	
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				15-03-21			
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 1257	Dated 17-Feb-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. 74257/168344	Dated 30-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
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	SEN 2P DB ENCLOSURE	8537	20 nos	320.00	nos		6,400.00
	CGST						576.00
	SGST						576.00
Total			20 nos				Rs. 7,552.00

Amount Chargeable (in words) **INR Seven Thousand Five Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two Only**

Company's Bank Details

Bank Name : Yes Bank Ltd
 A/c No. : 009786900000484
 Branch & IFS Code : BEGUMPET & YESB0000097

Declaration

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

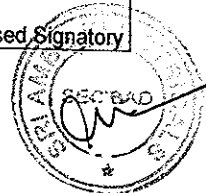
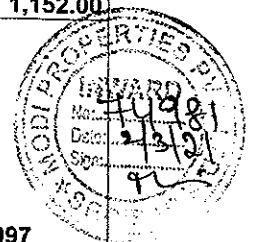
for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Invoice No: 15862	Dr: 18/2/21
ASN No: 88933	Dr: 18/2/21
Received By:	Sign:
SRI AMBE ELECTRICALS	

Certified by:
Stores Manager



Purchase Order

30-01-2021 1:40:21 PM



74257

29.01.21 12:31:49

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

Penalty 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

Measurement Nil

Security Nil

Remarks

Part bill received

@ 1183 - 01/02/2021 - 28,320/-

Bal - 9676/-

Alehe

06/02/2021

Part bill received

@ 1257 - 17/2/21 - 7552/-

Bal - 2124/-

Alehe

10/2/21

For Summit Sales LLP

Authorised Signatory

Name :

30/01/2021

Name :

Accepted the above Terms And Conditions

For Sri Ambe Electricals

Date : / /

Requisition Form

Name:		Summit sales llp		Date:		27.1.2021	
Address:		Summit housing llp		Time:		11.00	
Material required before date:				Req. No.		468331 168344	
				ID No.		63469	

No	Description	Size	Quantity	Units	Inward No.	Date
1	DB	3 PHASE	20	NOS		
2	CHANGE OVER		20	NOS		
3	INSULATION TAPE		500	NOS		
4	T.V WIRE		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	50W	8	NOS		
9						
10						

Remarks: For sslip 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
SONAM MODI
MANAGING DIRECTOR