

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	95290	PO / WO Date.	27/3/21
Supplier Name	S. A. S. S. S. S.	PO/WO amount	48852
Firm/Company	S S C P	Project	S H C P
Sl. No.	Bill No.	Bill Date	Bill amount
1	1409	12/3/21	48852
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48852
Sl. No.	DC No	DC. Date	MRN No.
1.			90553
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			48852
Amount E – PO / WO value:			48852
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		2/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			29 MAR 2021
Date	27.3.21		

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/-

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN06 WAY MD DB	8537	10 nos	1,560.00	nos		15,600.00
2	SHDB M4/ECO DB	8537	20 nos	1,290.00	nos		25,800.00
							41,400.00
	CGST						3,726.00
	SGST						3,726.00
	Total		30 nos				Rs. 48,852.00

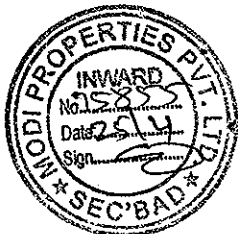
Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	41,400.00	9%	3,726.00	9%	3,726.00	7,452.00
Total	41,400.00		3,726.00		3,726.00	7,452.00

Tax Amount (in words) : INR Seven Thousand Four Hundred Fifty Two Only



Company's Bank Details

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

for Sri Ambe Electricals

Declaration

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

~~Authorised Signatory~~

This is a Computer Generated Invoice

INWARD

Inward No:	16039	Dt:	19	3	21
MRN No:	90353	Dt:	20	3	21
Received By:		Sign:	[Signature]		
SUMMIT SALES LLP					

Certified by: 

Stores Manager

Purchase Order

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01-03-2021 11:10:30 AM



75290

25.02.21 10:26:00

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	75290	168451
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
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 6w	10.00	1,560.00	0.00	18.00	18,408.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	20.00	1,290.00	0.00	18.00	30,444.00
Total Order Value . . .					48,852.00
Rupees : Fourty Eight Thousand Eight Hundred Fifty Two Only.					

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**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**