

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	05/04/2021	Prepared by:	MINISH.
O/WO no.	75880	PO / WO Date.	24/3/2021
Supplier Name	Sri-Anbe Electricals	PO/WO amount	33,630/-
Firm/Company	SLLP	Project	SLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1460	27/3/2021	18,408/-
2			/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 18,408/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90674	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits :Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓ 18,408/-

Amount E – PO / WO value: 33,630/-

Amount F – Difference (A – E): GST-18% 15,222/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No
Payment – due date	09/04/2021

Remarks: Part quantity received, Balance amount receivable Rs. 15,222/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	64	06 APR 2021				

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. 1460	Dated 27-Mar-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. 75880/168509	Dated 24-Mar-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	R-TPN06 WAY MD DB	8537	10 nos	1,560.00	nos		15,600.00
							1,404.00
							1,404.00
	Total		10 nos				Rs. 18,408.00



**CGST
SGST**

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

INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

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

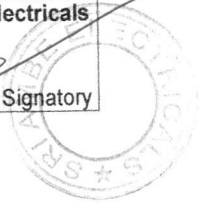
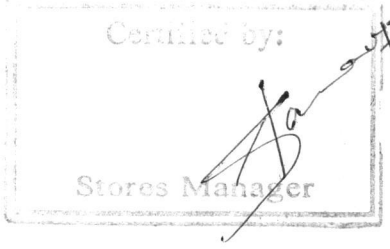
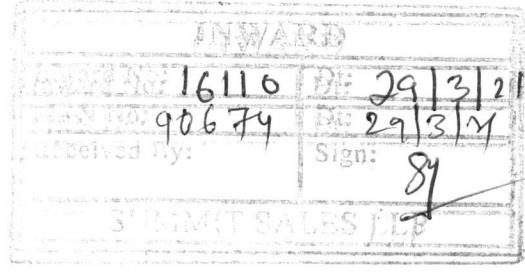
Company's Bank Details
 Bank Name : **Yes Bank Ltd**
 A/c No. : **009786900000484**
 Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

24-03-2021 2:40:15 PM



75880

24.03.21 11:09:56

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	75880	168509
Doc Date	24-03-2021	
Quote No	Nil	
Quote Date	24-03-2021	
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 6 w	10.00	1,560.00	0.00	18.00	18,408.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	10.00	1,290.00	0.00	18.00	15,222.00
Total Order Value . . .					33,630.00

Rupees : Thirty Three Thousand Six Hundred Thirty 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
Measurement	Nil
Security	Nil
Remarks	

Fact Quantity Received
Bill no 01, 1460 Dt-27/3/21 Amt= 18,408/-
Bal: Amt= 15,222/-
A
05/04/2021

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Name : _____

Date : _____

Requisition Form

Company Name:		Summit sales llp	Date:	20.03.2021		
Site & Phase :		Summit housing llp	Time:	12.00		
Supplier			Req. No.	168509		
Material required before date:			ID No.	64926		
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	48	nos		
2	Change over switch 25881	25 Amps	5	nos		
3	LED light	2'	40	nos		
4	LED light	4'	20	nos		
5	DB - 3 phase & 6 phase 25880		10	nos		
6	DB - single phase		10	nos		
7	16 amps Switch		100	nos		
8	16 amps socket		100	nos		
	25874					
Remarks: Stock maintenance and site use						
Prepared By		NEHA				
Sign & Date		20.03.2021		Sign. & Date		

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


 APPROVED BY
 22 MAR 2021
 SOHAM MODI
 MANAGING DIRECTOR