

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: T Bhasker	
PO/WO no. 76020		PO / WO Date. 30/3/21	
Supplier Name S. A. B. E. L. E. C. T. R. O. N. I. C. S.		PO/WO amount 48852	
Firm/Company S. S. C. P.		Project S. S. C. P.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	036	10/4/21	18408
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18408
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			91187 ☒ 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:			18408
Amount E – PO / WO value:			48852
Amount F – Difference (A – E): GST-18%			30444
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		23/4/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21	18/4	

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. 036	Dated 10-Apr-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. 76020/168532	Dated 9-Apr-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	85371000	10 nos	1,560.00	nos		15,600.00
	CGST						1,404.00
	SGST						1,404.00
Total			10 nos				Rs. 18,408.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	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

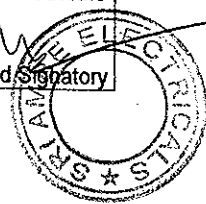
- (1) Goods once sold will be not returned.
 (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
ward No: 16192	Dr: 12/4/21
URN No: 91182	Dr: 14/4/21
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager



Purchase Order

Page(s) 1 Of 1

30-03-2021 2:43:43 PM

Original



76020

30.03.21 4:51:31

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	76020	168532
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	30-03-2021	
SupplyType	Supply	

GSTIN 36

7702963535

7702963535

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
- Measurement** Nil
- Security** Nil
- Remarks**

Part 1: 036 Dt: 10/1/21

At: 18408

Signature: 18/1/21 Date: 30/03/21

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168532
Material required before date:		ID No.	65050

No	Description	Size	Quantity	Units	Inward No	Date
1	16 amps MCB		96	NOS		
2	10 amps MCB		48	NOS		
3	40 amps Isolator	25 amps	36	NOS		
4	6 Module plate		240	NOS		
5	6 amps switch		200	NOS		
6	16 amps switch		100	NOS		
7	16 amps socket		100	NOS		
8	Light	1'	40	NOS		
9	Flood light	30 watts	8	NOS		
10	Flood light	50 watts	4	NOS		
11	LED light - round	D 540865	4	NOS		
12	DB 3 phase	4 way	20	NOS		
13	DB 3 Phase	6 way	10	NOS		

Remarks: For stock maintenance purpose

Prepared By	NEHA	
Sign. & Date	29.3.2021	Sign. & Date

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

APPROVED BY
29 MAR 2021
SHEKHAR MOJI MANAGING DIRECTOR