PURCHASE DIVISION
Advice for approval for credit to supplier

2 (E) 3/5

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76770	PO / WO Date.	28/4/21
Supplier Name	Sai Ambe Electrical	PO/WO amount	31,955/-
Firm/Company	SSLCP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	131	30/4/21	31,955/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,955/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	131	30/4/21	91716	☑ 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:	31,9,55/-
Amount E – PO / WO value:	31,9,55/-
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	7/5/21
Remarks:	Lakshmi Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 MAY 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. **131**	Dated **30-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. **76770/168629**	Dated **28-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	**CPWS2166S** 16A Sadey	85366910	**50 nos**	81.03	nos		**4,051.50**
2	**CPW10610 SWITCHS** 6A swich	85366910	**400 nos**	37.00	nos		**14,800.00**
3	**Cpw11610 Switch** 16A swch	85366910	**50 nos**	54.02	nos		**2,701.00**
4	**CPW2SFR5S**	85366910	**30 nos**	184.26	nos		**5,527.80**
							27,080.30
	CGST						**2,437.23**
	SGST						**2,437.23**
	Total		**530 nos**				**Rs. 31,954.76**

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

INR Thirty One Thousand Nine Hundred Fifty Four and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85366910	27,080.30	9%	2,437.23	9%	2,437.23	4,874.46
Total	**27,080.30**		**2,437.23**		**2,437.23**	**4,874.46**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Four and Forty Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80154 Date 3/5 Sign.

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

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 16293 Dt: 30/4/21
MRN No: 91716 Dt: 03/5/21
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 28-04-2021 11:55:58 AM Or 76770

16.04.21 1:14:54

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	**Doc No**	76770	168629
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	28-04-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	21-09-2020	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	50.00	219.00	63.00	18.00	4,780.77
2	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	400.00	100.00	63.00	18.00	17,464.00
3	4794 - Electrical - other - Modular switch - 16 A - nos	50.00	146.00	63.00	18.00	3,187.18
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	30.00	498.00	63.00	18.00	6,522.80
	Total Order Value . . .					**31,954.75**

Rupees : Thirty One Thousand Nine Hundred Fifty Four and Paise Seventy Five 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
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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	01:00
Supplier		Req. No.	168629
Material required before date:		ID No.	65729

No	Description	Size	Quantity	Units	Inward No	Date
1	Switches(ABB)	6Amp	400	nos		
2	Switches(ABB)	16Amp	50	nos		
3	Socket(ABB) 76270	16Amp	50	nos		
4	Fan Dimmer(ABB)		30	nos		

Remarks:For Maintaining Stock Purpose

Prepared By	BHAVANI		APPROVED BY
Sign.& Date	24.04.2021	Sign. & Date	26 APR 2021 SOHAM MODI MANAGING DIRECTOR

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