

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 14/7/21		Prepared by: HEMENDRA	
PO/WO no. 76020		PO / WO Date. 30/3/21	
Supplier Name Sai AmBe Electrical		PO/WO amount 48,852/2	
Firm/Company SSCP		Project SKW	
Sl. No.	Bill No.	Bill Date	Bill amount
1	396	10/7/21	30,444/2
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,444/2
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	396	10/7/21	93808 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			554/2
Amount D (D=A+B-C) – Amount to be credited to the supplier:			30,444/2
Amount E – PO / WO value:			48,852/2
Amount F – Difference (A – E): GST-18%			18,408/2
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		22/7/21	
Remarks: Final Bill NO BAR CODE			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			14 JUL 2021
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. 396	Dated 10-Jul-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 30-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	E-SHC M4 DB	85371000	20 nos	1,290.00	nos		25,800.00
							CGST
							2,322.00
							SGST
							2,322.00
Total			20 nos				Rs. 30,444.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
Total	25,800.00		2,322.00		2,322.00	4,644.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Forty Four Only**

Declaration

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



Company's Bank Details

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 16597	Dt: 10/7/21
MRN No: 93808	Dt: 10/7/21
Received By:	Sign: 84
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

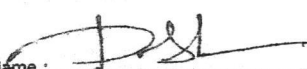
Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**Name : 

Name : _____

Date : ____/____/____

Requisition Form

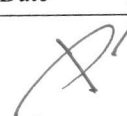
Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168532
Material required before date:		ID No.	

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
 29 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE