PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/21	Prepared by:	HEMENDRA
PO/WO no.	76945	PO / WO Date.	5/5/21
Supplier Name	Sri Ambe Electrical	PO/WO amount	30,444/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	395	10/7/21	30,444/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 30,444/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	395	10/7/21	93807	□ ~~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:	—
Amount E – PO / WO value:	30,444/-
Amount F – Difference (A – E): GST-18%	30,444/-

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:	NO BAR code

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 JUL 2021 MINISH PARIKH				
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. **395**	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. **76945/168648**	Dated **10-Jul-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	**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**

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

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**

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

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8223 Date: 12/7 Sign:

for Sri Ambe Electricals
Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD	
Inward No: 16596	Dt: 10/7/21
MRN No: 93802	Dt: 10/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

Purchase Order

 10-07-2021 12:45:47

Original / Office Copy / Purchase Div.Copy

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**	76945	168648
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	05-05-2021	
	Quote No	Nil	
GSTIN 36	**Quote Date**	05-05-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	20.00	1,290.00	0.00	18.00	30,444.00
					Total Order Value . . .	**30,444.00**

Rupees : Thirty Thousand Four Hundred Fourty Four 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 purpose.

Completion Date Nil

Measurment 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:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168648
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Pipes	1.2mm	700	nos		
2	Junction Box		600	nos		
3	Bends	1.5mm	1000	nos		
4	Insulation Tape		500	nos		
5	6 Model Metal Box		500	nos		
6	2 Model Metal Box		100	nos		
7	8 Model Metal Box		150	nos		
8	Distribution Board 4 Way		20	nos		
9	Hacksaw Blade	Double	300	nos		
10	Pipe	1.5mm	500	nos		
11	Deep Box		300	nos		
12	Fan Box		100	nos		
13	Flexible Pipe		10	Bundles		
14	PVC Round Covers	3'	500	nos		
15	TV Wire R.G.6		500	mts		
16	AL Service Wire	3/20	450	mts		
17	AL Service Wire	7/20	1000			

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	28.04.2021	Sign. & Date	APPROVED 28 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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