PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/21	Prepared by:	HEMENDRA
PO/WO no.	76761	PO / WO Date.	28/4/21
Supplier Name	Sai Ambe Electrical	PO/WO amount	30,444/-
Firm/Company	SS LLP	Project	SS LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	394	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.	394	10/7/21	93806	☑ 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. **394**	Dated **10-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76761/168631**	Dated **28-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 (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

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SUMMIT SALES LLP
IN WARD
No: 82230
Date: 13/7
Sign:
R.R. DIST.

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

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

This is a Computer Generated Invoice

INWARD	
Inward No: 16595	Dt: 10/7/21
MRN No: 93806	Dt: 10/7/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No: 82970
Date: 12/7
Sign:
SEC'BAD

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 Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 **GSTIN** 36 7702963535 7702963535	**Doc No**	76761	168631
	Doc Date	28-04-2021	
	Quote No	Nil	
	Quote Date	28-04-2021	
	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 *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:	24.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	01:00
Supplier		Req. No.	168631
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	10Amps	48	nos		
2	4 Pole Isolater	40Amps	24	nos		
3	DB 4 Way-3Phase		20	nos		
4	6 Module Plate		240	nos		
5	Torch Light	Big	08	nos		
6	Switch	6Amp	600	nos		

Remarks:For Maintaining Stock Purpose

Prepared By	BHAVANI		
Sign.& Date	24.04.2021	Sign. & Date	

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

APPROVED
25 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE