PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/21	Prepared by:	Himendra
PO/WO no.	79298	PO / WO Date.	3/8/21
Supplier Name	Sri AmBe Electricals	PO/WO amount	57,020/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	530	6/8/21	57,002/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57002/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	530	6/8/21	94840	☑ 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:	57,002/-
Amount E – PO / WO value:	57,002/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 AUG 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 34/5, 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. **530**	e-Way Bill No.	Dated **6-Aug-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **79298/168888**		Dated **6-Aug-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	**CPW10610 SWITCHS** 6A. Switch	85366910	**500 nos**	100.00	nos	63 %	**18,500.00**
2	**Cpw11610 Switch** 16 A Switch	85366910	**100 nos**	146.00	nos	63 %	**5,402.00**
3	**CPWS2166S** 16. A Switch	85366910	**100 nos**	219.00	nos	63 %	**8,103.00**
4	**CPW2SFR5S** Dimmer	85366910	**50 nos**	498.00	nos	63 %	**9,213.00**
5	**CPW1BLNK Plate**	85366910	**640 nos**	30.00	nos	63 %	**7,104.00**
							48,322.00
	CGST						**4,348.98**
	SGST						**4,348.98**
	Total		**1,390 nos**				**Rs. 57,019.96**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Seven Thousand Nineteen and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85366910	48,322.00	9%	4,348.98	9%	4,348.98	8,697.96
Total	**48,322.00**		**4,348.98**		**4,348.98**	**8,697.96**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Seven and Ninety Six paise Only**

SUMMIT SALES LLP R.R. DIST. INWARD No: 8371 Date: 7/8 Sign:

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

for Sri Ambe Electricals

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: 1747 Dt: 6/8/21
MRN No: 94840 Dt: 7/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

e-Way Bill

E-Way Bill No:	**1913 6217 3490**
E-Way Bill Date:	**06/08/2021 01:39 PM**
Generated By:	**36AAZ PL042 5H1ZH - THAN MALL LODHA**
Valid From:	**06/08/2021 01:39 PM [100Kms]**
Valid Until:	**07/08/2021**

Part - A

GSTIN of Supplier	**36AAZPL0425H1ZH,SRI AMBE ELECTRICALS**
Place of Dispatch	**Secunderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**530**
Document Date	**06/08/2021**
Transaction Type:	**Regular**
Value of Goods	**` 57019.96**
HSN Code	**85366910 - INDUSTRIAL ELECTRICAL GOODS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & SAE/543213 & 06/08/2021	Secunderabad	06-08-2021 01:39 PM	36AAZPL0425H1ZH	-	-

191362173490

 03-08-2021 1:49:22 PM

Purchase Order

79298
31.07.21 2:16:54

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 Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	79298	168888
	Doc Date	03-08-2021	
GSTIN 36	**Quote No**	NIL	
7702963535 7702963535	**Quote Date**	03-08-2021	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4793 - Electrical - other - Modular Switch - 6 A - nos	500.00	100.00	63.00	18.00	21,830.00
2	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	146.00	63.00	18.00	6,374.36
3	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	219.00	63.00	18.00	9,561.54
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	50.00	498.00	63.00	18.00	10,871.34
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	640.00	30.00	63.00	18.00	8,382.72
					Total Order Value . . .	**57,019.96**

Rupees : Fifty Seven Thousand Ninteen and Paise Ninty Six 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 : 05/08/2021

Accepted the above Terms And Conditions

For *Sri Ambe Electricals*

Name : ______________

Date : __/__/____

10 56

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168888
Material required before date:		ID No.	68101

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	Nos		
2	MCB 79295	6amps	96	Nos		
3	4 Pole Isolater	40amps	24	Nos		
4	Change Over Switches 79296.	25amps 2pole	12	Nos		
5	Module Plate	8way	90	Nos		
6	Module Plate	6way	240	Nos		
7	Switch- ABB 79298.	6amps	500	Nos		
8	Socket	6amps	300	Nos		
9	Switch- ABB	16amps	100	Nos		
10	Socket- ABB	16amps	100	Nos		
11	Fan Dimmer- ABB		50	Nos		
12	Blank Plate- ABB		640	Nos		

APPROVED BY 02 AUG 2021 SOHAM MODI MANAGING DIRECTOR

Remarks:For Stock maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	31-07-2021	Sign. & Date	

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

APPROVED BY ~~02 JUL 2021~~ SOHAM MODI MANAGING DIRECTOR