

PURCHASE DIVISION
Advice for approval for credit to supplier

② (E) ✓

Date: 7/8/21		Prepared by: Hemendra		
PO/WO no. 78619		PO / WO Date. 14/8/21		
Supplier Name: Sui Ambe Electrical		PO/WO amount: 18,408/-		
Firm/Company: S S UP		Project: S S UP		
Sl. No.	Bill No.	Bill Date	Bill amount	
1	529	6/8/21	18,408/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,408/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	529	6/8/21	94841	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :Transportation charges			_____	
Amount C –Other Debits :			_____	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,408/-	
Amount E – PO / WO value:			18,408/-	
Amount F – Difference (A – E): GST-18%			_____	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. _____ /- <input checked="" type="checkbox"/> No		
Payment – due date		12/8/21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:			APPROVED	
Date			09 AUG 2021	
			MINISH PARIKH	
			MANAGER PROCUREMENT	

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)

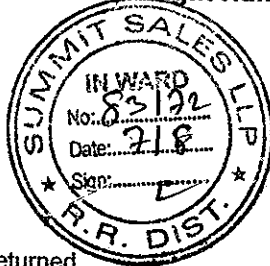
Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. 529	Dated 6-Aug-2021	Delivery Note Mode/Terms of Payment
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)	Buyer's Order No. 78619/168817	Dated 14-Jul-2021
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	Despatched through Destination	Despatch Document No. Delivery Note Date	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN06 WAY MD DB ✓	85371000	10 nos	1,560.00	nos		15,600.00
	CGST						1,404.00
	SGST						1,404.00
Total							Rs. 18,408.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eight 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 Secunderabad jurisdiction

for Sri Ambe Electricals

 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 16248	Dt: 6/8/21
MRN No: 94841	Dt: 7/8/21
Received By:	Sign: Sy
SUMMIT SALES LLP	

Certified by: Stores Manager

Purchase Order

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17-07-2021 1:06:02 PM



78619

12.07.21 11:12:23

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	78619	168817
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
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 6 w	10.00	1,560.00	0.00	18.00	18,408.00
Total Order Value . . .					18,408.00
Rupees : Eighteen Thousand Four Hundred Eight 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

Name : _____

19/07/2021

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Date : ___/___/___

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	10-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00	
Supplier				Req. No.	168817	
Material required before date:			ID No.		67491	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	96	Nos		
2	MCB	6amps	48	Nos		
3	4 pole isolater	40amps	15	Nos		
4	6 Module Plate		120	Nos		
5	2 Module Plate		90	Nos		
6	Switch	6amps	1200	Nos		
7	Socket	6amps	300	Nos		
8	Switch	16amps	300	Nos		
9	Socket	16amps	200	Nos		
10	Fan Dimmer		48	Nos		
11	Bell Push		20	Nos		
12	Blank Plate		900	Nos		
13	DB 6 Way	3 phase	10	Nos		
Remarks: For Stock Maintenance Purpose						
Prepared By		BHAVANI				
Sign. & Date		10-07-2021		Sign. & Date		

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

