PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	-		1	7	· 	Prena	red by:		1 1			
PO/WO no.			4	7/0/				·	Hand	noc		
Supplier Na		79992			<u>k</u>	PO / WO Date. PO/WO amount			25/8/21			
,		Sui	Amil	<u> </u>	dectroal				26 6	09/		
Firm/Comp	any 		ري	sde	P	Projec	et .		Shi	up.		
SI. No.		Bill No.				Bill D	ate		Bill amount	<u> </u>		
1			65	<u> </u>			1915	1)/ (al			
2			· · · · · ·				11-11-		26,6091			
3					W-1					/		
4							-					
Amount A	- Bills	total(Excludi	ng Trai	sport &	Hamali Char	ges):	·			1 01		
Sl. No.	DC .N	lo		DC. I	Date	•	MRN	No.	DC matches M			
1.		60			ilala		9	(21. A	Q.Yes □ No	(
2.	<u> </u>	V			11-11-04	 	- -) A Y D	□ Yes □ No			
3.	·-···								□ Yes □ No			
Amount B	-Other	Credits : Tra	nsporta	tion char	ges							
Amount C -Other Debits:										: i		
Amount D	(I)=A+	B-C) – Amoi	unt to b	e credite	d to the supp	ier:		<u></u>	7/	1. al		
Amount E	PO/	WO value:		<u>-</u> -			<u> </u>		200	1.01		
Amount F - Difference (A - E): GST-18%							·		$\alpha_{\delta_{\ell}}$	0077-		
Quantity re	ceived	as per PO/W	7O		Yes t	Excess	received o	Short receive	i □ Other (explai	ned below)		
Is differenc	e betwe	een PO / Bill	accepta	able?	- Yes i	No (ex	plained be	low)		. : !		
Excess / short material received				<u>~∪ Appr</u>	☐ Approved – within acceptable limits ☐ No (explained below)							
01 70/				Yes c	Yes No - wait for balance material No (explained below)							
Advance paid / PDC given (deduct when paying)				g) 🗆 Yes -	□ Yes - Rs. /- □ No							
Payment - due date					Mam							
Remarks:												
Approve by	d	Purchase Officer	Pur Ma	chase nager	Proposition Manage	שיש	MD	Accounts – receiver of	Accountant	Accounts Manager		
Sign:		/		1	4 SEP 2	121		bill				
Date				M.	NISH PAG	YKH						

Notes: 1. In case amount to be credited to supplier and the brills total tibes 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 the property the process of the property of the property of the process 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/-

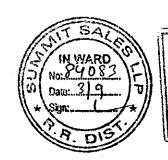
Dated

Sri Ambe Ejectricaja		Invoi	ce No.			Date	d		1
5-2-32 to 34/b, Plot No.97		651				1-56	p-2021		
Sri Sai's Oxford Terrace, R:P Road, Opp Gujarati High School.		Deliv	ery Note	?		Mod	e/Terms	of Pa	ayment
Secunderabad.									
GSTIN/UIN: 36AAZPL0425H1ZH		Supi	olier's Re	f		Othe	r Refere	ncel	<u>e\</u>
State Name: Telangana, Code: 36		Jupi	J., O			Oute			3)
E-Mail : sriambeelectricals@gmail.com Consignee		Dine		- 11-					
		1 -	er's Orde) .	Date			
SUMMIT SALES LLP			72/1689			25-/	\ug-202	21	
5-4-187/3&4,II ND FLOOR		Des	patch Do	cun	nent No.	Deli	ery Not	e Dat	te
M G ROAD, SECUNDERABAD									
GSTIN/UIN : 36ACQFS2044C1Z7		Des	patched	thro	ugh	Des	tination		
State Name : Telangana, Code : 36			-		-				
.,		Terr	ns of Del	ivor					
		1.611	112 01 00	1461	у				
Buyer (if other than consignee)	··	1							
SUMMIT SALES LLP									
5-4-187/3&4,II ND FLOOR									
M G ROAD, SECUNDERABAD									
GSTIN/UIN : 36ACQFS2044C1Z7									
State Name : Telangana, Code : 36									
SI Description of Goods	HSN	SAC	Quant	itv	Rate	ner	Disc. %	٠	Amount
No.	11014	0,10	Quant		Traic	bei	DISC. 70		Amount
	-		 		/	 -			
1 R-TPN04 WAY MD DB	8537	1000	15 n	ios\	1,290.00	nos			19,350.00
2 SEN 2P DB ENCLOSURE	8537	1000	10 n	os'	320.00) nos			3,200.00
			ĺ						22,550.00
CGS	r					1			2,029.50
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	21		25 :	105			<u> </u>	KS.	26,609.00
Amount Chargeable (in words)						_			E. & O.E
INR Twenty Six Thousand Six Hundred Nine	e Only								
HSN/SAC	Taxal	ole	Cen	tral	Tax	Sta	ate Tax	1	Total
	Valu		Rate			₹ate	Amou	nt	Tax Amount
85371000	22,55		9%		2,029.50	9%	2,02		4,059.00
Total	22,55				2,029.50		2,02		4,059.00
Tay Amount (in words) - this E - The			·-···	-		t			Lu
Tax Amount (in words): INR Four Thousand Fift	y Nine	Oni	y						
		Cor	mpany's	Ban	k Details				
			nk Name		: Yes	Bank !	ŧď		
			No.				000484		
				ŚĊ	ode: BEG			SBon	00097
				- *	· 				be Electricals
		ı							

This is a Computer Generated Invoice

INWARD 901 Dt: Inward No: MRN No: 95840 Sign: Received By: SUMMIT SALES LLP

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



Certifiec by Stores Maylager

Authorised Signatory

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	TO SERVICE STATE OF THE PERSON
APPRIED	2.7 AUG 2071
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Differ Times (Copy No. 10 No.			+++	Sign. & Date to in last 2 columns.
SUMMIT SALES LLP SUMMIT HOUSING LLP SIMMIT HOUSING LLP SIMMIT HOUSING LLP	(samps 40amps 25 amps	yews yews yews	1290/ 4 way	DB Single Phase-Abib Re:For Stock Maintenance Purpose cd By Bhavani Bhavani Bhavani Bhavani Bolomus Date Date On receipt of material at site write inward number and date in last 2 columns.
ite & Phase: Ite & Phase: Internal required before date:	MCB MCB 4 Pole Isolater	Change Over Switches Module Plate Module Plate	R Socket Societ	10 DB Single Phase, Abis Remarks:For Stock Maintenance Purpose Prepared By 16-08-2 Signa & Date Signa & Date

Scanned with CamScanner

25-08-2021 10:48:23 AM

79972

13.08.21 2:26:19

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 79972 168937 Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 **Doc Date** 25-08-2021 Quote No NIL GSTIN 36 **Quote Date** 18-08-2021 7702963535 7702963535 SupplyType Supply

Kind Attn: Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	A
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 Way	15.00	1,290.00	0.00	18.00	22,833.00
2 4548 - Electrical - other - Distribution Board - Single Phase - nos ABB	10.00	320.00	0.00	18.00	3,776.00
Rupees: Twenty Six Thousand Six Hundred Nine Only.		Total O	der Valu	e	26,609.00

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

te Nil

Measurment Security Nil Nil

Remarks

For Summit Sales L	P 1		
Authorised Signatory	Λ $\sqrt{}$		
	+ ¥	ı	1.
Name :	127	8	12/

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Name :

Date : __/_/___