

PURCHASE DIVISION
Advice for approval for credit to supplier

20/10/21

Date: 20/10/21		Prepared by: H. da	
PO/WO no. 81500		PO / WO Date. 8/10/21	
Supplier Name: Sai AmBe Electricals		PO/WO amount 15,222/-	
Firm/Company: SSIUP		Project: SSIUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	854	12/10/21	15,222/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 15,222/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-	-	97799 ☒ 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: 15,222/-			
Amount E - PO / WO value: 15,222/-			
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. 1/- ☒ No	
Payment - due date		28/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 854	Dated 12-Oct-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. 81500/169075	Dated 8-Oct-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB ✓	85371000	10 nos	1,290.00	nos		12,900.00
	CGST						1,161.00
	SGST						1,161.00
Total			10 nos				Rs. 15,222.00

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85371000	12,900.00	9%	1,161.00	9%	1,161.00	2,322.00
Total	12,900.00		1,161.00		1,161.00	2,322.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Two 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

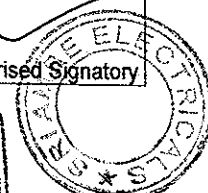
for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice



INWARD	
Inward No: 17100	Dt: 12-10-21
MRN No: 97799	Dt: 14/10/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



Purchase Order



81500

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08-10-2021 3:34:25 PM

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	81500	169075
Doc Date	08-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
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 way	10.00	1,290.00	0.00	18.00	15,222.00
Total Order Value . . .					15,222.00
Rupees : Fifteen Thousand Two Hundred Twenty Two 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 replenishing purpose.

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Date : ____/____/____

Requisition Form

1292

Company Name:		SUMMIT SALES LLP		Date:		05-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169075	
Material required before date:				ID No.		70072	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	10amps	48 ✓	Nos			
2	MCB	6amps	48 ✓	Nos			
3	4 Pole Isolater	40amps	24 ✓	Nos			
4	Switch	6amps	600 ✓	Nos			
5	Socket	6amps	300 ✓	Nos			
6	Switch	16amps	100 ✓	Nos			
7	Fan Dimmer		48 ✓	Nos			
8	Bell Push		20 ✓	Nos			
9	Blank Plate		900 ✓	Nos			
10	DB 3 Phase	4way	10	Nos			

81498

81500

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	05-10-2021	Sign. & Date

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

APPROVED BY
06 OCT 2021
SOHAM MODI MANAGING DIRECTOR