PURCHASE DIVISION
Advice for approval for credit to supplier

20/10/21

Date:	20/10/21	Prepared by:	Chandra
PO/WO no.	81500	PO / WO Date.	8/10/21
Supplier Name	Sai AmBe Electricals	PO/WO amount	15,222/-
Firm/Company	SSLLP	Project	SSLLP
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. /- ☑ No
Payment – due date	28/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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	

Sl 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) *E. & O.E*

INR Fifteen Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 55658
Date: 18-10-21
Sign:

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

SRI AMBE ELECTRICALS

Purchase Order

 08-10-2021 3:34:25 PM

81500
05.10.21 5:01:58

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
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 replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

1292

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	05-10-2021
Supplier		Time:	11:00PM
Material required before date:		Req. No.	169075
		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 81498.	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 81500.	4way	10	Nos		

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