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PURCHASE DIVISION
Advice for approval for credit to supplier

3/12

Date:	3/12/21	Prepared by:	[illegible]
PO/WO no.	82933	PO / WO Date.	24/11/24
Supplier Name	Sri AmBe Electrical	PO/WO amount	18,408/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1187	2/12/24	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.	—	—		~~□ Yes~~ □ No
2.			100076	□ 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:				—
Amount E – PO / WO value:				18,408/-
Amount F – Difference (A – E): GST-18%				18,408/-

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	18/12/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	(Procurement) Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
04 DEC 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-?-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. **1087**	Dated **2-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **82933/169190**	Dated **24-Nov-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	**R-TPN06 WAY MD DB**	85371000	**10 nos**	1,560.00	nos		**15,600.00**
	CGST						**1,404.00**
	SGST						**1,404.00**
	Total		**10 nos**				**Rs. 18,408.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Secunderebad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 17312 Dt: 3.12.21
MRN No: 100070 Dt: 3/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 87693
Date 3/12
Sign

SRI AMBE ELECTRICALS

24-11-2021 12:39:23 PM

Purchase Order

Ori 82933

23.11.21 11:49:57

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	82933	169190
Doc Date	24-11-2021	
Quote No	NIL	
Quote Date	22-11-2021	
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 way*	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
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 replinishing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 25/11/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169190
Material required before date:		ID No.	71420

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	4'	20	Nos		
2	MCB	6amps	96	Nos		
3	4 pole Isolater 82982.	40amps	12	Nos		
4	6 Module Plate		360	Nos		
5	Socket	16amps	100	Nos		
6	DB 3 phase 82933.	6way	10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	22-11-2021	Sign. & Date	22 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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