## PURCHASE DIVISION Advice for approval for credit to supplier

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3.	<u> </u>		+					□Yes □ N	
Amount B	Other Credits:	Transporta	tion charg	Pes	<del> </del>			□ Yes □ N	0
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Amount D	(D=A+B-C) - A	mount to be	a consider d	4 4 4	<del></del>				
	Amount D (D=A+B-C) – Amount to be credited to the suppl Amount E – PO / WO value:							18	612)
Amount F – Difference (A – E): GST-18%								1.2	100
			8%					- \&.	408/
Quantity received as per PO/WO				Yes D I	excess re	eived 🗆	Short received	i □ Other (expl	ined below)
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					Approved - within acceptable limits   No (explained below)				
Close PO / V	W?O			O Yes o l	Yes □ No - wait for balance material □ No (explained below)				
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by	Purchase Officer	Purcl Mana	iase A Pi	Productions Manager	M	D	Accounts - receiver of	Accountant	Accounts Manager
Sign:	1/		04	DEC 2021			bill		11111111111111111111111111111111111111
Date		+++		SH PARIK	1				
otes: 1. In ca	ise amount to b	2	VANACEI	ROCURE	MENT				

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/-

GARANT TO A COMME

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Sai's Oxford Terrace, P Road, Opp Gujarati High School, cunderabad.  P Road, Opp Gujarati High School, cunderabad.  STIN/UIN: 36AAZPL0425H1ZH ate Name: Telangana, Code: 36 Mail: sriambeelectricals@gmail.com  IMMIT SALES LLP  4-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD  STIN/UIN: 36ACQFS2044C1Z7 ate Name: Telangana, Code: 36  IMMIT SALES LLP  4-187/384,II ND FLOOR G ROAD, SECUNDERABAD  STIN/UIN: 36ACQFS2044C1Z7 ate Name: Telangana, Code: 36  Despatched through  Terms of Delivery  Destination  Terms of Delivery  Description of Goods  HSN/SAC Quantity Rate per Disc. % Amount  R-TPN06 WAY MD DB  85371000  10 nos 1,560.00 nos 15,600.0	As Soxford Terrace, Road, Opp Gujarati High School, Inderabad.  IN/UIN: 36AAZPL0425H1ZH
icunderabad. STIN/UIN: 36AAZPL0425H1ZH ate Name: Telangana, Code: 36 Mail: sriambeelectricals@gmail.com insignee  JMMIT SALES LLP 4-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD STIN/UIN: 36ACQFS2044C1Z7 ate Name: Telangana, Code: 36  JMMIT SALES LLP 4-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD STIN/UIN: 36ACQFS2044C1Z7 ate Name: Telangana, Code: 36  Despatched through: Destination  Terms of Delivery  JMMIT SALES LLP 4-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD STIN/UIN: 36ACQFS2044C1Z7 ate Name: Telangana, Code: 36  Description of Goods: HSN/SAC Quantity Rate per Disc. % Amount  R-TPN06 WAY MD DB  85371000  10 nos 1,560.00  1,404.0	Inderabad. IN/UIN: 36AAZPL0425H1ZH e Name: Telangana, Code: 36 ail: sriambeelectricals@gmail.com Ignee  IMIT SALES LLP 187/3&4,II ND FLOOR ROAD, SECUNDERABAD IN/UIN: 36ACQFS2044C1Z7 e Name: Telangana, Code: 36  IMIT SALES LLP 187/3&4,II ND FLOOR ROAD, SECUNDERABAD IN/UIN: 36ACQFS2044C1Z7 e Name: Telangana, Code: 36  IMIT SALES LLP 187/3&4,II ND FLOOR ROAD, SECUNDERABAD IN/UIN: 36ACQFS2044C1Z7 e Name: Telangana, Code: 36  Description of Goods  HSN/SAC Quantity Rate per Disc. % Amount
ate Name : Telangana, Code : 36 Mail : sriambeelectricals@gmail.com Insignee  JMMIT SALES LLP 4-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36  JMMIT SALES LLP 4-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36  JMMIT SALES LLP 4-187/3&4,II ND FLOOR G ROAD, SECUNDERABAD STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36  Despatched through  Terms of Delivery  Destination  Terms of Delivery	## Name : Telangana, Code : 36 ail : sriambeelectricals@gmail.com  ### signee  ### IMIT SALES LLP  ### 187/3&4,II ND FLOOR  ### ROAD, SECUNDERABAD  ### ITELANGANA, Code : 36  ### IMIT SALES LLP  ### 187/3&4,II ND FLOOR  ### ITELANGANA, Code : 36  ### IMIT SALES LLP  ### 187/3&4,II ND FLOOR  ### ITELANGANA, Code : 36  ### IMIT SALES LLP  ### 187/3&4,II ND FLOOR  ### ROAD, SECUNDERABAD  ### ITELANGANA, Code : 36  ### IMIT SALES LLP  ### 187/3&4,II ND FLOOR  ### ROAD, SECUNDERABAD  ### ITELANGANA, Code : 36  ### IMIT SALES LLP  ### 187/3&4,II ND FLOOR  ### ROAD, SECUNDERABAD  ### ITELANGANA, Code : 36  ### IMIT SALES LLP  ### ITELANGANA, Code : 36  ### IMIT SALES LLP  ### IMIT SAL
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## <u>Purchase Order</u>

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SupplyType

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om 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

82933 169190 Doc Date 24-11-2021 **Quote No** NIL **Quote Date** 22-11-2021

Supply

GSTIN 36

7702963535

7702963535

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
Rupees : Eighteen Thousand Four Hundred Eight Only.		Total O	der Value		18,408.00

## 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

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 purposes

**Completion Date** 

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP	
Authorised Signatory	
105	Pulana
Name :	[עסייןיי]

Acc	epted the above Terms And Conditions
For	Sri Ambe Electricals

ne :	
	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 Inward No S.No Date Description Size Quantity Units Surface Mounted Tube Light 4' 20 Nos MCB батря 96 Nos 4 pole Isolater 40amps 12 Nos 6 Module Plate 360 Nos Socket 16amps 5 100 Nos DB 3 phase 6way 10 Nos Remarks:For Stock Replenishing Purpose APPROVED BY Prepared By Bhavani 22-11-2021 Sign.& Date 2 2 NOV 2021 Sign. & Date

SOHAM MODI MANAGING DIRECTOR

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