

PURCHASE DIVISION
Advice for approval for credit to supplier

3/12

Date: 3/12/21		Prepared by: Heda	
PO/WO no. 82933		PO / WO Date.	
Supplier Name Sui Am Be Eke Local		PO/WO amount 241114	
Firm/Company SS LF		Project 18,408/-	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1087	2/12/21	18,408/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 18,408/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			100076
2.			
3.			
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			
Remarks: 10/12/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			04 DEC 2021
Date			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)
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. 82933/169190	Dated 24-Nov-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
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			

SI 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		State Tax		Total
		Rate	Amount	Rate	Amount	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

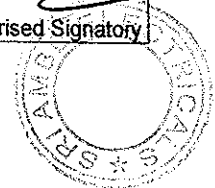
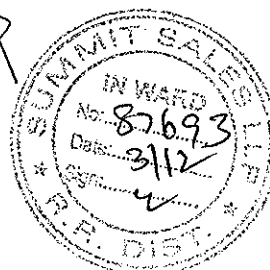
for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 17312	Di: 3.12.21
MRN No: 100070	Di: 3.12.21
Received By:	Sign:

SUMMIT SALES LLP



Purchase Order

Page(s) 1 Of 1

24-11-2021 12:39:23 PM

Orl

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

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

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.		71620	
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 82932	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					
Sign. & Date		22-11-2021		Sign. & Date			

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

APPROVED BY
22 NOV 2021
SHAM MODI
MANAGING DIRECTOR