PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Honda
PO/WO no.	83297	PO / WO Date.	4/12/21
Supplier Name	Sri AmBe Electrical	PO/WO amount	48,852/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1127	9/12/21	33,630/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,630/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	10046 5	☑ 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:	33,630/-
Amount E – PO / WO value:	48,852/-
Amount F – Difference (A – E): GST-18%	15,222/-
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 / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	18/12/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16 DEC 2021				

APPROVED

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. **1127**	Dated **9-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. **83297/169218**	Dated **9-Dec-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**
2	**R-TPN06 WAY MD DB**	85371000	**10 nos**	1,560.00	nos		**15,600.00**
							28,500.00
	CGST						**2,565.00**
	SGST						**2,565.00**
	Total		**20 nos**				**Rs. 33,630.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	**28,500.00**		**2,565.00**		**2,565.00**	**5,130.00**

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 17357 Dt: 10/12/21
MRN No: 00465 Dt: 10/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 88130 Date 10/12 Sign

SRI AMBE ELECTRICALS

Purchase Order

 04-12-2021 3:26:12 PM

83297
02.12.21 2:43:08

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	**Doc No**	83297	169218
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	04-12-2021	
	Quote No	NIL	
GSTIN 36	**Quote Date**	30-11-2021	
7702963535 7702963535	**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*	20.00	1,290.00	0.00	18.00	30,444.00
2	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 . . .	**48,852.00**

Rupees : Fourty Eight Thousand Eight Hundred Fifty Two Only.

Terms and Conditions :-

1127
9/12 33,630/-

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 replinishing stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

Part Bill

For *Summit Sales LLP*
Authorised Signatory

Name : 07/12/2021

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

Name : ____________

Date : __/__/

Requisition Form

Company.Name:	SUMMIT SALES LLP	Date:	30-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169218
Material required before date:		ID No.	71668

S.No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	6amps	48	Nos		
2	6 Module Plate 83296.		360	Nos		
3	Socket	6amps	300	Nos		
4	DB 3 Phase 83297	4way	20	Nos		
5	DB 3 Phase	6way	10	Nos		
6	Aluminium Service Wire	3/20	1800	Mtrs		
7	Aluminium Service Wire	7/20	1000	Mtrs	83153.	
8	GI Earth Pipe 83298.	2"x5.5'	15	Nos		
9	Bentonite Powder		10	Nos		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	30-11-2021	Sign. & Date	02 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

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