PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	25/2/22	Prepared by	Ramya	Serial no.	2430
Supplier name	Sri Ambe Electricals			HO inward no.	
Firm/Company	SSLLP	Project	SSHLLP	HO received date	
PO/WO date	23/2/22	PO/WO No.	85647	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1556	24/2/22	72,570.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,570.00/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	104187	Proof of delivery matches MRN	□ 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:	72,570.00/-
Amount E – PO / WO value:	72570.00/-
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	28/2/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	25 FEB 2022			
Date	25/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	e-Way Bill No.	Dated
1556	1714 4083 7412	**24-Feb-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **85647/169478**		Dated **23-Feb-2022**
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-TPN04 WAY MD DB**	85371000	**20 nos**	1,590.00	nos		**31,800.00**
2	**R-TPN06 WAY MD DB**	85371000	**15 nos**	1,980.00	nos		**29,700.00**
							61,500.00
	CGST						**5,535.00**
	SGST						**5,535.00**
	Total		**35 nos**				**Rs. 72,570.00**

Sro 9246364748

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

INR Seventy Two Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	61,500.00	9%	5,535.00	9%	5,535.00	11,070.00
Total	**61,500.00**		**5,535.00**		**5,535.00**	**11,070.00**

Tax Amount (in words) : **INR Eleven Thousand Seventy Only**

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

Company's PAN : **AAZPL04H1**

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

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD
Inward No: 17764 Dt: 24/2/22
MRN No: 104187 Dt: 25/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 91666
Date: 25/2
Sign:

Purchase Order

 18-02-2022 11:11:18 AM

85647
14.02.22 2:32:33

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**	85647	169478
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	17-02-2022	
	Quote No	NIL	
GSTIN 36	**Quote Date**	14-02-2022	
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	1,590.00	0.00	18.00	37,524.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 Way*	15.00	1,980.00	0.00	18.00	35,046.00
				Total Order Value . . .		**72,570.00**

Rupees : Seventy Two Thousand Five Hundred Seventy 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	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

APPROVED BY
19 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Summit Sales LLP*

Authorised Signatory

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Sri Ambe Electricals*

Date : __/__/____

Requisition Form

Company Name:	SSLLP		Date:	14.02.2022
Site & Phase :	SSHLP		Time:	10:00
Supplier			Req.No.	169478
Material required before date:		10.01.2022	ID No.	73875

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	Nos		
2	MCB ~~85644~~	10amps	48	Nos		
3	MCB	6amps	48	Nos		
4	Isolater	40amps	12	Nos		
5	Distribution box	4way	20	Nos		
6	Distribution box 85647 ✓	6way	15	Nos		
7	Surface mounted tube light	1'	20	Nos		
8	Surface mounted tube light	4'	20	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY 16 FEB 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14.02..2022	Sign. & Date	

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