PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 03 2002 Prepare		epared by	dby MINISH		Serial no.		- U-2815		
Supplier nam	ne	30 AMbe		e frical	(,		1	HO inward no.		
Firm/Company SSLLP.			Project 3HLLF		> ,	HO received date				
		PO/WO No. 86/21			Scan ID.					
Si no. Bill no.		Bill date				Bill amount	Original attached			
1.	1. 1631			10/0	10/03/2022 15,01			10/-		✓ Yes □ No
2.					1		,			□ Yes □ No
3.										□ Yes □ No
4.		And the second second second second		- Annual Commercial Co						□ Yes ⊔ No
Amount A -	Bills t	otal (Excluding 7	ranspor	t & Hamali (Charg	ges):	15,	010/-		
Proof of deli	very b	y way of: DCs/	bill 🗆 S	Steel report	RM	C pour repor	t 🗆 Sol	id block repo	ort 🗆 Ins	tallation report
MRN nos:	104	782.						of delivery es MRN		Yes 🗆 No
Amount B -	Other (Credits : Transpor	rtation cl	harges						
Amount C -(Other I	Debits :				*************************************				
Amount D (I)=A+F	B-C) – Amount to	be cred	ited to the su	upplie	er:		~	15,01	01-
Amount E -	PO / V	VO value:							46,90	<u> </u>
Amount F -	Differe	ence (A – E):				***************************************			3189	71-
Quantity rece	eived a	s per PO /WO		□ Y	es 🗆 l	Excess receiv	ved a Sh	ort received	□ Part r	eceived
Close PO / W	0/0			DY	es 🗹	No - wait fo	r balance	material D (Other	1
Payment - du	ie date			21	102	2022				
Remarks:	Part	+ Brounts	ty x	eieva						
		,								and the state of t
Approved	by	Purchase Offic	er	Purchase Manager	iu l	MD		Account	ant	Accounts Manager
Name:				~						
Sign:			1	1 MAR 20	77					
Date			9.813	HON PAR	IK4	-AIT				
Approval limi	it	Upto 20k	Ab	ove 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

S		
Sri Ambe Electricals	Invoice No.	Dated
5-2-2 to 34/b, Plot No.97	1631	10-Mar-2022
Sri Sai's Oxford Terrace, R.P. Road, Opp Gujarati High School, Secunderabad.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AAZPL0425H1ZH State Name: Telangana, Code: 36 E-Mail: sriambeelectricals@gmail.com	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
SUMMIT SALES LLP	86121/169521	4-Mar-2022
Summit Housing LLP Cherlapally, Behind Kingston PG college,	Despatch Document No.	Delivery Note Date
Hyderabad Phone. 9618244433, Hamendra	Despatched through	Destination
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB	85371000	8 nos	1,590.00	nos		12,720.00
	I control of the cont	CGST SGST					1,144.80 1,144.80
/		Total	8 nos				Rs. 15,009.60

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine and Sixty paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85371000	12,720.00	9%	1,144.80	9%	1,144.80	2,289.60	
Total	12,720.00		1,144.80		1,144.80	2,289.60	

Tax Amount (in words): INR Two Thousand Two Hundred Eighty Nine and Sixty paise Only

Company's Bank Details

Bank Name

: Yes Bank Ltd

A/c No.

: 009786900000484

Branch & IFS Code: BEGUMPET & YESB0000097

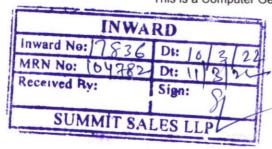
for Sri Ambe Electricals

Declaration (1) Goods once sold will be not returned.

Company's PAN

(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice



: AAZPL04H1



Purchase Order

Par	- 4	4-1	25	4

04-03-2022 5:28:58 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



28.02.22 2:52:28

Supplier Details				
Sri Ambe Electricals	Doc No	86121	169521	
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003		Doc Date	Doc Date 04-03-202	
		Quote No	NIL	
GSTIN 36	Quote Date	28-02-202	2-2022	
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	25.00	1,590.00	0.00	18.00	46,905.00
		Total Or	der Value	e	46,905.00

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 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

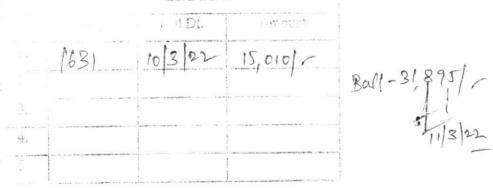
Nil Nil

Measurment

Nil

Security 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



For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Ambe Electricals

Name:

Name : _____

Date : __/__/___

 Requisition Form

 SSLLP
 Date:
 28.02.2022

 SSHLP
 Time:
 1:00

Supplier			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Req.No.		169521	169521			
Materi	al required before date:			fD No.		743	35			
No	Description	n	Size	Qua	ntity Uni	its It	iward No	Date		
1	MCB		16amps	4	8 No	98				
2	MCB		6amps	4	8 No	os				
3	Isolator 4pole		40amps	- 1	2 No)5				
4	Module plate		8	9	5 No	08				
5	Module plate		6	36	50 No	os				
6	Module plate		2	18	80 No	is 2	8612	0		
7	Switch		6amps	12	00 Ne	os				
8	Socket		6amps	9(00 No	s	-	12		
9	Switch		16amps	10	00 No	os				
10	Socket		16amps	15	50 No	os				
11	Fan Dimmer			18	30 No	S				
12	Distributio box		4way	2.	5 No	s 80	012/			
Remar	ks: For Stock Replenes	hing purpose			The second secon	TABOS		700		

Approved by

Sign. & Date

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

N. Vanajakshi

28:02:.2022

Company Name:

Site & Phase:

Prepared By

Sign.& Date

THE THEOTON