Advice for approval for credit to supplier

Date:	6104122	Prepared	l by	Vanaj	arehi	Serial no.		2872
Supplier name	SUR Tela	com	Seev	~		HO inward	d no.	
Firm/Company	SSLLP	Project		SHL	P	HO receiv	ed date	
PO/WO date	2213/22	PO/WO	No.	8654	8	Scan ID.		
Sl no.	Bill no.		Bill	date	E	Bill amount		Original attached
1.	ST-3420		31/03	31/03/22 1,20,00		1,001-28		✓ Yes □ No
2.								□ Yes □ No
3.			ÿ			/		□ Yes □ No
4.					/			□ Yes □ No
Amount A – Bil	ls total (Excluding Tran	sport & Ha	mali Char	ges):	***************************************		1,2	10,001-28
Proof of delivery	by way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 In	stallation report
MRN nos.:	105682			Proof of delivery matches MRN			Yes 🗆 No	
Amount B -Othe	er Credits : Transportation	on charges					_	
Amount C -Othe	er Debits :						_	-
Amount D (D=A	A+B-C) – Amount to be	credited to	the supplie	er:			1,21	0,001.28
Amount E – PO	/ WO value:							0,001.28
Amount F - Diff	ference (A – E):						_	,
Quantity receive	d as per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	□ Part	received
Close PO / WO			Z Yes 🗆	No – wait for	r balance	material	Other	
Payment - due d	ate		11/04	12.2				
Remarks:		final		100				
A	Purchase Officer	Purc	hase	M D	T	Accoun	itant	Accounts
Approved by	Purchase Officer	/ Man						Manager
Name:	Vanajarshi	bach	pron					
Sign:	Try APR	KOVED	e sa					
Date	6/04/22	1 DR 20		11 100	1.	Upto 20k		Above 20k
Approval limit	Upto 20k	Above 20	JK R	Above 100	K		ta to pro	enare IV for debit or cr

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

SVR TELECOM SERVICES

2-1-392/1/3/8, Tilaknagar, Nallakunta, Hyderabad - 500044 Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

Customer	Summit Sales LLP	SALES PERSON	PO-86548
Address	5-4-187/3&4, 2 nd Floor, M G Road, Secunderabad	Invoice No	SI-3420
GST NO	36ACQFS2044C1Z7	Invoice Date	31/03/2022

SI. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
)1	MI CC CAMERA 360	85258900	3,000.00	40	2,542.40	1,01,696.00
	c central mediants	The state of the s	Taya ce		or a local state of the	# 20
						v
				⁶⁷ 30 a		
		** ** ! !	20 05.4 0	× 4000000000000000000000000000000000000	and the second	
D	aired the goods in good condition	8		Total		1,01,696.00
Received the goods in good condition.				CGST 9%		9,152.64
				SGST 9%		9,152.64
Sign	nature :			Amount		1,20,001.28
Des	ignation:					

Terms & Conditions:

1. All Disputes are subject to Hyderabad Jurisdiction.

2. Warranty in respected any product shall be of the manufacturer in

In accordance with their terms and conditions

3. Goods once sold will not be taken back or exchanged.

Inward No: 17976 Dt: MRN No: 105681 Dt: 41 Sign: Received By: SUMMIT SALES LLP

Maknagar Road, Shop No.2-1-39271/318 d - 500 044. Nallakillorized Signatory

Purchase Order

Page(s) 1 Of 1

22-03-2022 14:26:05

From Company: Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

16.03.22 2:13:32

Supplier Details					
SVR Telecom Services shop 2-1-392/1/3/8, Thilaknagar Road, Nallakunta, Hyderabad.		Doc No	86548	169568	
		Doc Date	22-03-2022		
		Quote No	Nil		
GSTIN 36AD1PV3204E1ZP		Quote Date	19-03-2022		
8801121212	8801121212	SupplyType	Supply		

Kind Attn: V. Raghavendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	40.00	2,542.40	0.00	18.00	120,001.28
		Total Or	der Value	e	120,001.28

Terms and Conditions :-

Specification / Brand MI cc camera 360 degree

Payment Terms

100% Advance payment

Tax

GST included in the above prices

Delivery Date

With in a wek

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

Transportation Cost

Nil

Warranty

One year

Advance Paid

Rs. 1,20,001-00, by cheque.......

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for stock

replanish purpose

Completion Date

Nil

Measurment 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 invoices

must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

Accepted the above Terms And Conditions

For SVR Telecom Services

For Summit Sales LLP

Authorised Signatory

Name :

Name:

Date : __/__/___

Requisition Form Company Name: SUMMIT SALES LLP Date: 15.03.2022 Site & Phase: Time: SHLLP 10:57 169568 Supplier Req.No. Material required before date: ID No. 74655 Inward Date No Description Size Quantity Units No 45 CC Camera 360 digri Nos 1 Remarks: For Stock Replenish purpose PPROVED BY Approved by Ramya Prepared By 15.03..2022 Sign. & Date Sign.& Date

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.

MANAGING DIRECTOR

- Replenishing SSLLP stock
- ☐ Other

A Salar