PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/22	Prepared by	Prabhakar	Serial no.	**8856**
Supplier name	SVR Telecom Services.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	91529	PO/WO No.	2/9/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	S1-3596	01/9/22	99,750-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	99,750-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112132	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:	99,750-00
Amount E – PO / WO value:	99,749-77
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	13/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		29 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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.

PO - 91529

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	- -
Address	5-4-187 3&4, 2nd Floor, M G Road, Secunderabad	Invoice No	SI-3596
GST NO	36ACQFS2044C1Z7	Invoice Date	21/09 2022

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	MI CC CAMERA 360	85258900	3,325.00	30	2,817.80	84,534.00

Received the goods in good condition.	Total	84,534.00
	CGST 9%	7608.00
Signature :	SGST 9%	7608.00
Designation :	Amount	99,750.00

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.

For : SVR TELECOM SERVICE

SVR TELECOM SERVICES
Shop No.2-1-392/1/3/8, Tilaknagar Road, Nallakunta, Hyderabad - 500 044.

INWARD
Inward No: 8746 Dt: 23/9/22
MRN No: 12132 Dt: 26/9/2
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99559
Date: 26/9/24
Sign:

Purchase Order

 08-09-2022 14:24:34 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

SVR Telecom Services	**Doc No**	91529	170153
shop 2-1-392/1/3/8, Thilaknagar Road, Nallakunta, Hyderabad.	**Doc Date**	02-09-2022	
	Quote No	Nil	
GSTIN 36AD1PV3204E1ZP	**Quote Date**	02-08-2022	
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 *MI*	30.00	2,817.79	0.00	18.00	99,749.77
			Total Order Value . . .			**99,749.77**

Rupees : Ninty Nine Thousand Seven Hundred Fourty Nine and Paise Seventy Seven Only.

Terms and Conditions :-

Specification /	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	Nil
Transportation	Nil
Warranty	One year
Advance Paid	Rs. 99,750-00, 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	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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Mani

For *Summit Sales LLP*

Authorised Signatory

Venu 08/09/22

Name : ____________

Accepted the above Terms And Conditions

For *SVR Telecom Services*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 02-09-2022 16:36:16

91529
01.09.22 10:54:24

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
SVR Telecom Services shop 2-1-392/1/3/8, Thilaknagar Road, Nallakunta, Hyderabad.	**Doc No**	91529	170153
	Doc Date	02-09-2022	
	Quote No	Nil	
GSTIN 36AD1PV3204E1ZP	**Quote Date**	02-08-2022	
8801121212 8801121212	**SupplyType**	Supply	

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

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Mani Vamsi

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *SVR Telecom Services*

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP				
Site & Phase :	SHLLP	Date:	30.08.2022		
Flat/Block no.		Time:	12:00		
Supplier:					
Material required before date:		Req. No.	170153		
		ID No.	79379		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos 91529	30	4	30	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Stoc Repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	N.Vanajakshi				
Approved By:	prabhakar				
Sign & Date:					

APPROVED BY
01 SEP 2022
SOHAM MODI
MANAGING DIRECTOR