PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6-01-23	Prepared by	S. JaySudha	Serial no.	**12851**
Supplier name	Interactive Data Systems Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	8-11-22	PO/WO No.	93745	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	920896	29-11-22	53,100/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,100/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11463	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:	53,100/-
Amount E – PO / WO value:	53,100/-
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	16-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		06 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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)

INTERACTIVE **INTERACTIVE DATA SYSTEMS LIMITED** @59, Sy No.41, Aaradhya Grandeur (Building), Kavuri Hills, Madhapur, Hyderabad-500033, Telangana, India. Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : jyothikumar@idslinfo.com	Invoice No : **FY2022-23/920896** Invoice Date : **29-Nov-2022** Delivery Note : **FY2022-23/1375** Mode/Terms of Payment **IMMEDIATE**	
Buyer **SUMMIT SALES LLP** 5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003. GSTIN/UIN : 36ACQFS2044C1Z7	Suppliers Ref. **JYOTHIKUMAR** Buyers Order No. **93745** Dispatch Document No. Dispatched Through. **JYOTHIKUMAR** Terms Of Delivery **BY HAND**	Other Reference(s) Dated **08-Nov-2022** Delivery Note Date **28-Nov-2022** Destination **RANIGUNJ**

IRN : **5c72d2addd323b16c46540a36e0799a120196b5ceb120541f5bb6d5b6662fe89** Ack No : **112214658799427**

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**Biometric Attendance System-x990** SL: BJ2C223160158,BJ2C223160159,BJ2C223160168.	85437099	18%	3	Nos	15,000.00	**45,000.00**
	OUTPUT CGST						**4,050.00**
	OUTPUT SGST						**4,050.00**
	Total			3			**53,100.00**

Amount Chargeable(In Words) E. & O.E

INR Fifty Three Thousands One Hundred Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	**45,000.00**		**4,050.00**		**4,050.00**	**8,100.00**

Tax Amount (in Words) : **INR Eight Thousand One Hundred Only.**

Declaration

1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456.
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

INTERACTIVE DATA SYSTEMS LIMITED HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103270
Date: 6/1/23
Sign:

Purchase Order

 08-11-2022 15:59:00

93745
01.11.22 2:54:36

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

Supplier Details			
INTERACTIVE DATA SYSTEMS LIMITED	**Doc No**	93745	203155
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.	**Doc Date**	08-11-2022	
	Quote No	nil	
GSTIN 36AACCI3537P1Z6	**Quote Date**	05-11-2022	
9848465978 9848465978	**SupplyType**	Supply	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	346200 - COMP-Peripherals - Bio-metric finger print reader--ESSL - - - Nos	3.00	15,000.00	0.00	18.00	53,100.00
					Total Order Value . . .	**53,100.00**

Rupees : Fifty Three Thousand One Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	53,100/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for stock purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory
09/11/22
Name :

Name :

Accepted the above Terms And Conditions
For ***INTERACTIVE DATA SYSTEMS LIMITED***

Date : _/_/_

Requisition Form						
Company Name:	Summit sales LLP	Date:	2022-11-05			
Site & Phase :	SSLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203155			
Material required before date:		ID No.	81229			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP3462-Peripherals-Bio-metric finger print reader--ESSL--Nos	3	0	3		
2						
3						
4	PO0593745					
5						
6						
7						
8						
9						
10						
Remarks:	This is for stock purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	suneel		09 NOV 2022			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

(ORIGINAL)

DELIVERY CHALLAN

INTERACTIVE DATA SYSTEMS LTD. Plot No: 59,Kavuri Hills, Phase-1,Madhapur,Hyderabad - 500 033, Telangana,India. Ph:040 27892367 Email: accounts@idsl.tech	DC No: **FY2022-23/1375**	DC Date Time: **28-Nov-2022**
	Supplier's Ref: JYOTHI KUMAR	Other Reference(s): -
	Buyer's Order No: - 93745	Dated: -
Buyer : **SUMMIT SALES LLP** **5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003.**	Despatch Doc No: FY2022-23/1375	Dated: 28-Nov-2022
	Despatched: JYOTHI KUMAR	Destination: HYDERABAD

S.No	Description of Goods	Units	Qty
1	X990-C+ID+B (x990+b) Serial No :- BJ2C223160158,BJ2C223160159,BJ2C223160168,	Nos	3.00
		Total	**3.00**

Company's GST No. : 36AACCI3537P1Z6

Company's PAN : AACCI3537P

Buyer's GST No: 36ACQFS2044C1Z7

Received in Good Conditions	**FOR INTERACTIVE DATA SYSTEMS LIMITED**
	Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated DC

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

INWARD
Inward No. 19056 Dt: 30/11/22
MRN No: 11463 Dt:
Received By: Sign:
SUMMIT SALES LLP