PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	19/01/2023	Prepared by	MINISH	Serial no.	13317
Supplier name	SVR Telecom Services.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	30/12/2022	PO/WO No.	95613.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4179	10/01/2023	99,750/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		99,750/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116376	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/-
Amount E – PO / WO value:			99,750/
Amount F – Difference (A – E):			– NIL.
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	100% Advance Paid.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 19 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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.

Po- 95613.

TAX-INVOICE

SVR TELECOM SERVICES

2-1-392/1/3/8, Tilaknagar, Nallakunta, Hyderabad – 500044
Phone No. 9848294384
GSTN:36ADIPV3204E1ZP

Customer	**Summit Sales LLP**		
Address	5-4-187/3&4, 2nd Floor, M G Road, Secunderabad	Invoice No	SI-4179
GST NO	**36ACQFS2044C1Z7**	Invoice Date	10/01/2023

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
Signature :	CGST 9%	7,608.00
Designation :	SGST 9%	7,608.00
	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.

Authorized Signatory

INWARD
Inward No. 19292 Dt: 16/1/23
MRN No: 116376 Dt: 18/01/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 104368
Date: 18/1/23
Sign:
R.R. DIST.

Purchase Order

 30-12-2022 11:41:43

95613
27.12.22 3:29:42

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 shop 2-1-392/1/3/8, Thilaknagar Road, Nallakunta, Hyderabad.	**Doc No**	95613	170616
	Doc Date	30-12-2022	
	Quote No	Nill	
GSTIN 36AD1PV3204E1ZP	**Quote Date**	24-12-2022	
8801121212 8801121212	**SupplyType**	Supply	

Kind Attn : V. Raghavendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	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 RTGS/NEFT
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.'

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

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 30/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	24.12.22			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170616			
Material required before date:		ID No.	82988.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	120	83	120		
2	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	1800	1588	1800		
3	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos	30	3	30		
4	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	20	34	20		
5	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	8	5	8		
6	ELEC7697-Electrical-Light above Main Door-Type 3---Nos	20	16	20		
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO0095609.

PO0095613.

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR