PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya.
PO/WO no.	67737	PO / WO Date.	4/6/20.
Supplier Name	SSLLP.	PO/WO amount	52,499.85
Firm/Company	SOV LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11538	4/6/20	52,499.85
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,499.85

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9632	4/6/20	80043	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	52,499.85
Amount E – PO / WO value:	52,499.85
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☐ No
Payment – due date	8/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]				
Date	6/6/20.	18/6/20					

APPROVED
18 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11538
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	04-06-2020
	PO No.	67737
	PO Date.	04-06-2020
	Req ID	57403
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos		2	22245.70	44,491.40	18	8,008.44
	Cannon						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	44,491.40		8,008.44
	4,004.22	4,004.22	Total Invoice Amount	52,499.85		

Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66094
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-Jun-20 12:04:39 PM

67737
03.06.20 12:48:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	67737	16213
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7683 - Stationery - printing - Scanner - NA - Nos *Cannon*	2.00	22,245.70	0.00	18.00	52,499.85
					Total Order Value . . .	**52,499.85**

Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Cannon D225II Image scanner
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for CR and Accounts ,use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Company Name	Silver Oak villas LLP				
Site & Phase	HO			Requisition No.	16213
Date	04-05-20	Time	12:00 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Cannon scanners		NA	02	Nos
Remarks: For Staff Purpose.					
				ID. No:	57402
Prepared By:	Prabhakar	67731	Approved By:		
Sign. & Date:	04-05-2020		Sign. & Date:		

Purchase Order

 03-Jun-20 11:25:18 AM

67711
03.06.20 12:48:12

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

S.S.COMPUTERS
5-2-199/200/A,1st Floor, Distillery Road,
Ranigunj,Hyderabad,Telangana.

GSTIN 36AAWPY3653P1ZE

9866106959

Doc No	67711	16211
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7683 - Stationery - printing - Scanner - NA - Nos *Cannon D225II*	2.00	21,186.44	0.00	18.00	50,000.00
		Total Order Value . . .			**50,000.00**

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

Terms and Conditions :-

Specification / Brand	Cannon D225II, Image scanner
Payment Terms	100% Advance payment
Tax	Included
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	By card
Other Terms	We reserve the rights to reject the items if not as specified, above order is for HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***S.S.COMPUTERS***

Name :

Date : __/__/____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S:S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
SUMIT SALES LLP
5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **006**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 33711	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CANON SCANNER** *DR-C225 II*	8471	18 %		**1 Nos**	21,186.44	Nos	**21,186.44**
	Output CGST							**1,906.78**
	Output SGST							**1,906.78**
	Total				**1 Nos**			**₹ 25,000.00**

Inward 12228

CHECKED
Quantity 01 Quality OK
By: Dt: 3/6/20
Summit Sales LLP

Amount Chargeable (in words)
E. & O.E
Indian Rupees Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	**21,186.44**		**1,906.78**		**1,906.78**	**3,813.56**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

M/s. ... PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 33933
Date 3/6/20
Sign

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000...**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S Computers
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
SUMIT SALES LLP
5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **007**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67711	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CANON SCANNER** *DR-C225 II*	8471	18 %		**1 Nos**	21,186.44	Nos	**21,186.44**
	Output CGST							**1,906.78**
	Output SGST							**1,906.78**
	Total				**1 Nos**			**₹ 25,000.00**

Inward 12227

CHECKED
Quantity OK Quality OK
By: Dt: 13/06/20
Summit Sales LLP

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	**21,186.44**		**1,906.78**		**1,906.78**	**3,813.56**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65934 Date: 3/6/20

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000[illegible]**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	16211
Date	01-05-20	Time	1:20 PM		5393
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Cannon scanners		NA	02	Nos
Remarks: For Staff Purpose. 6711					
				ID. No:	
Prepared By:	Prabhakar		Approved By:		
Sign. & Date:	01-05-2020		Sign. & Date:		

APPROVED
03 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

HO

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9632
Silver Oak Villas LLP	DC Date.	04-06-2020
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	PO No.	67737
	PO Date.	04-06-2020
	Req ID	57403
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16213

	Description of Goods	HSN/SAC	Qty
1	7683 - Stationery - printing - Scanner - NA - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	MRN		
13	86093		
14			
15			
16			
17			
18		38922	
19		16/6	
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25			
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28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11538
Silver Oak Villas LLP	Invoice Date.	04-06-2020
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	PO No.	67737
	PO Date.	04-06-2020
	Req ID	57403
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos		2	22245.70	44,491.40	18	8,008.44
	Cannon						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	44,491.40		8,008.44
	4,004.22	4,004.22	Total Invoice Amount	52,499.85		

Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction