PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68160.	PO / WO Date.	20/6/20.
Supplier Name	Ssllp.	PO/WO amount	5,980.24
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11925	25/6/20.	5,980.24
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,980.24

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9992	25/6/20	80482	☑ 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:	5,980.24
Amount E – PO / WO value:	5,980.24
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	29/6/20	6/7					

APPROVED
06 JUL 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

ORIGINAL INVOICE

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	Invoice No.	11925
Silver Oak Villas LLP	Invoice Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68160
	PO Date.	20-06-2020
	Req ID	57437
	Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		2	2534.00	5,068.00	18	912.24
	MI WI Cameras 360 degree						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,068.00		912.24
	456.12	456.12	Total Invoice Amount	5,980.24		

Rupees : Five Thousand Nine Hundred Eighty and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66963
Date 1/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-Jun-20 5:24:11 PM

68160
20.06.20 3:01:17

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**	68160	155771
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2020	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI WI Cameras 360 degree*	2.00	2,534.00	0.00	18.00	5,980.24
			Total Order Value . . .			**5,980.24**

Rupees : Five Thousand Nine Hundred Eighty and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Mi 360 degree camera
Payment Terms	After delivery
Tax	Included
Delivery Date	With in day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Main gate divider entrence & security cabin , 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 : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-4376057-8442740
Order Date: 19.06.2020
PO Number: 155771

Invoice Number : IN-HYD8-671129
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation | B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,414.40	₹0.00	2	₹4,828.80	9%	CGST	₹434.60	₹5,698.00
						9%	SGST	₹434.60	
	Shipping Charges	₹16.94	-₹16.94		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹869.20	₹5,698.00

Amount in Words:
Five Thousand Six Hundred And Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
122(1)

CHECKED
Quantity 02 Quality OK
By: Dt: 19/6/20
Summit Sales LLP

Reg: 155771
PO - 68160

*ASSPL-Amazon Seller Services Pvt. Ltd. ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Company Name:	Silver Oak Villas LLP	Date:	04.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155771
Material required before date:	Urgent	ID No.	57437

No	Description	Size	Quantity	Units	Inward No	Date
1	MI cameras		02	Nos		
2	Wifi Router		01	Nos		
3						
4	68160					
5						
6						
7						
8						
9						
10						

Remarks: -For Main Gate Divider Enterence Purpose & Security Cabin Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 05 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	04.06.20	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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

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

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Silver Oak Villas LLP	DC Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68160
	PO Date.	20-06-2020
	Req ID	57437
	Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155771

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39384
28/6

INWARD WITH TIME:
Inward No. 14387 Dt: 25/6/20
MRN No: 80487 Dt: 25/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

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

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14							
15							

INWARD WITH TIME:
Inward No. 14387 Dt: 25/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	5,068.00	912.24
	456.12	456.12	Total Invoice Amount	5,980.24	

Rupees : Five Thousand Nine Hundred Eighty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction