PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69243.	PO / WO Date.	28/7/20.
Supplier Name	SSllp.	PO/WO amount	5,562
Firm/Company	Sovllp.	Project	Sovllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12550.	30/7/20.	5,562
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,562

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10571	30/7/20		☑ 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:	5,562
Amount E – PO / WO value:	5,562
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12550
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69243
	PO Date.	28-07-2020
	Req ID	58215
	Req Date	03-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4714.00	4,714.00	18	848.52
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,714.00		848.52
	424.26	424.26	Total Invoice Amount	5,562.52		

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 68029 Date 5/8 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 28-Jul-20 2:39:05 PM

69243
31.07.20 12:12:34

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69243	155846
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2020	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,714.00	0.00	18.00	5,562.52
					Total Order Value . . .	**5,562.52**

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	D link DWR-921 300 Mbps router
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-07-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155846
Material required before date:	05-07-2020	ID No.	58215

No	Description	Size	Quantity	Units	Inward No	Date
1	D link with sim		01	Nos		
2						
3						
4	69244					
5						
6						
7						
8						
9						
10						

Remarks: -For SOB audit team Use Purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY
Sign.& Date	02-07-2020	Sign. & Date	03 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Remarks: -

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

PL:F173871541 | T:4 | Tax Invoice | REG

S:S2923758491[1]

Registered Office:: Tech Connect Retail Pvt. Ltd., 703-704, 7th Floor , Magnum Tower 1, Archview Drive Sector-58,, Golf Course Extension Road, Gurugram, Gurgaon, Haryana - 122011 IN,

Ordered Through **Flipkart**

Sold by: Tech Connect Retail Pvt. Ltd., J.L. No-9,55 and 8 ,Mouza-chandipur, Harinarayan chak ,Amraberia, District-Howrah ,West Bengal , uluberia, Howrah, West Bengal, India-711316

GSTIN : 19AAICA4872D1ZL
OD119242542435622000
Invoice No.
FAC9TA2101425279
DT:24-07-2020

Electronic Waste Disposal :
Toll - free Number : 1800-123-8783
Website : https://www.flipkart.com/ewaste-compliance/tnc

Ph:1800 208 9898 | www.flipkart.com/support | The goods sold are intended for end user consumption Not for resale.

S2923758491
SB4

Shipping Address
Summit Sales LLP
Petrolium PumpM.G.Road 5-4-187/3&4
5-4-187/3&4, II Floor, Opp: Bharat
, II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad-500003
Telangana

Billing Address
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat
Petrolium PumpM.G.Road 5-4-187/3
, II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad-500003
Telangana

Product	Qty	Price	IGST	Total
D-Link DWR-921 300 Mbps Router XI63WWG HSN: 8517aaab TL191J8002692,TL191J8000888,	2	8981.36	1616.64 18.0%	10598
Total	2	8981.36	1616.64	10598

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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INWARD WITH TIME: 12:00
Inward No. 14563 Dt: 3/8/20
MRN No: 81724 Dt: 4/8/2020
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40362
Date 10/8

TAX 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

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