

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69826		PO / WO Date.		25/8/20	
Supplier Name		ssllp.		PO/WO amount		30,940	
Firm/Company		-ssvllp		Project		-ssvllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.		12897		27/8/20.		30,940	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,940	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10885	27/8/20	82356	☒ 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:						30,940.	
Amount E – PO / WO value:						30,940	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	28/8/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12897			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-08-2020			
				PO No.		69826			
				PO Date.		25-08-2020			
				Req ID		59025			
				Req Date		08-08-2020			
				Loc Req No		155931			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV 360 Degree				10	2622.00	26,220.00	18	4,719.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		26,220.00	4,719.60
		2,359.80		2,359.80		Total Invoice Amount		30,939.60	
Rupees : Thirty Thousand Nine Hundred Thirty Nine and Paise Sixty Only.									

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-Aug-20 4:32:12 PM



69826

26.08.20 1:23:34

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69826	155931
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
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 360 Degree	10.00	2,622.00	0.00	18.00	30,939.60
Total Order Value . . .					30,939.60

Rupees : Thirty Thousand Nine Hundred Thirty Nine and Paise Sixty Only.

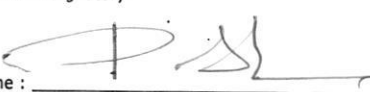
Terms and Conditions :-

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
Penalty 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 Villa no- 17-22, 24-26, 78,42,43,48,50 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

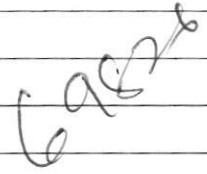
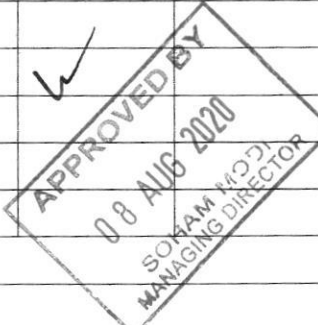
Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		08-08-2020	
Site & Phase :		Silver Oak Villas		Time:		13.00	
Supplier				Req. No.		155931	
Material required before date:			14-08-2020		ID No.		59025

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras	360 degrees	14	Nos	.	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no:17,18,19,20,21,22,24,25,26,78,42,43,48,50

Prepared By	G. Mona	Approved by	
Sign.& Date	08-08-2020	Sign. & Date	

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



Details for Order #405-9227646-7026718

Order Placed: 14 August 2020

Amazon.in order number: 405-9227646-7026718

Order Total: 22,392.00

Not Yet Dispatched	
Items Ordered	Price
8 of: Mi 360° 1080p Full HD WiFi Smart Security Camera 360° Viewing Area Intruder Alert Night Vision Two-Way Audio Inverted Installation Sold by: kaltii2019 (seller profile) Product question? (Ask Seller.) Business Price New Serial Number:	2,749.00
Delivery Address: Summit Sales LLP 5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road SECUNDERABAD, TELANGANA 500003 India	
Delivery Option: Standard Delivery	
Payment information	
Payment Method: MasterCard Last digits: 4500	Item(s) Subtotal: 21,992.00
	Shipping: 400.00
Billing Address: Summit Sales LLP 5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road SECUNDERABAD, TELANGANA 500003 India	Total: 22,392.00
	Grand Total: 22,392.00

To view the status of your order, return to [Order Summary](#) .

Please note:this is not a GST invoice.

amazon.in

Details for Order #405-8193016-6090769

Order Placed: 14 August 2020

Amazon.in order number: 405-8193016-6090769

Order Total: 5,798.00

Not Yet Dispatched	
Items Ordered	Price
2 of: Mi 360° 1080p Full HD WiFi Smart Security Camera 360° Viewing Area Intruder Alert Night Vision Two-Way Audio Inverted Installation Sold by: Appario Retail Private Ltd (seller profile) Business Price New Serial Number:	2,899.00
Delivery Address: Summit Sales LLP 5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road SECUNDERABAD, TELANGANA 500003 India	
Delivery Option: FREE Delivery on eligible orders	
Payment information	
Payment Method: MasterCard Last digits: 4500	Item(s) Subtotal: 5,798.00 Shipping: 40.00 -----
Billing Address: Summit Sales LLP 5-4-187/3&4, II Floor, Opp: Bharat Petroleum Pump M.G.Road SECUNDERABAD, TELANGANA 500003 India	Total: 5,838.00 Promotion Applied: - 40.00 ----- Grand Total: 5,798.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

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Summit Sales LLP

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

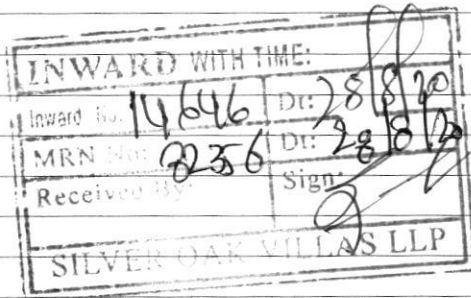
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		PO Date.	25-08-2020
		Req ID	59025
		Req Date	08-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155931
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

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[Signature]
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