PURCHASE DIVISION

Advice for approval for credit to supplier

To Scan

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71198	PO / WO Date.	10/10/20
Supplier Name	Ssllp.	PO/WO amount	5,332
Firm/Company	Sovllp.	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13784	21/10/20.	5,332
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,332

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11687	21/10/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	5,332
Amount E – PO / WO value:	5,332
Amount F – Difference (A – E): GST-18%	–

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	**31.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/10/20.						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

#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

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13784
Invoice Date.	21-10-2020
PO No.	71198
PO Date.	10-10-2020
Req ID	59692
Req Date	07-09-2020
Loc Req No	155980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4519.00	4,519.00	18	813.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	406.71	406.71	Total Taxable Amount	4,519.00		813.42
			Total Invoice Amount		5,332.42	

Rupees : Five Thousand Three Hundred Thirty Two and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

705.60
28/10

Authorised signatory

Purchase Order

 10-Oct-20 11:11:56 AM

71198
08.10.20 5:21:49

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**	71198	155980
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Quote Date**	10-10-2020	
	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	4,519.00	0.00	18.00	5,332.42
					Total Order Value . . .	**5,332.42**

Rupees : Five Thousand Three Hundred Thirty Two and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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 CC Camers, internet 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 : __/__/____

amazon.in

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

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

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
Invoice Number : IN-MAA4-1691138
Invoice Details : TN-MAA4-1034-2021
Invoice Date : 06.10.2020

CHECKED	
Quantity	Quality
By:	Dt:
Summit Sales LLP	

Inward 12314

Order Number: 408-1483210-6931518
Order Date: 06.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management | B017IGEPWW (B017IGEPWW) HSN:8517	₹4,236.44	1	₹4,236.44	18%	IGST	₹762.56	₹4,999.00
	Shipping Charges HSN:8517	₹67.80		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:							₹774.76	₹5,079.00

Amount in Words:
Five Thousand And Seventy-nine only

Reg: 155980
PO: 71198

*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

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-09-2020
Site & Phase :	SOV	Time:	10.30
Supplier		Req. No.	155980
Material required before date:	15-09-2020	ID No.	59692

No	Description	Size	Quantity	Units	Inward No	Date
1	Sim based TP link router 71198	Std	01	Nos		
2	Wifi Booster	Std	01	Nos		
3	70 meters Cat six cable	Std	01	Nos		
4						
5						
6						
7						
8						
9						
0						

Remarks: - For site CC camera internet connection use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	07-09-2020	Sign. & Date	

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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

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PO No.	71198
PO Date.	10-10-2020
Req ID	59692
Req Date	07-09-2020
Loc Req No	155980

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INWARD WITH TIME:
Inward No: 14926 Dt: 21/10/20
MRN No: 84703 Dt: 22/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42206
Date 28/10
Sign.

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

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

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INWARD WITH TIME:
Inward No. 14926 Dt. 21/10/20
MRN No:
Dt:
Received By:
Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,519.00	813.42
	406.71	406.71	Total Invoice Amount	5,332.42	

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for Summit Sales LLP

Authorised signatory

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