

PURCHASE DIVISION
Advice for approval for credit to supplier

To 36m

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		Govt llp.		Project		Govt llp	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13784	
Silver Oak Villas LLP				Invoice Date.		21-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71198	
GSTIN : 36ADBFS3288A2Z7				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	
Total Invoice Amount				4,519.00		813.42	
Rupees : Five Thousand Three Hundred Thirty Two and Paise Fourty Two Only.				5,332.42			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, IIInd 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	71198	155980
Doc Date	10-10-2020	
Quote No	Nil	
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

Penalty 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 : 

Name : _____

Accepted the above Terms And Conditions

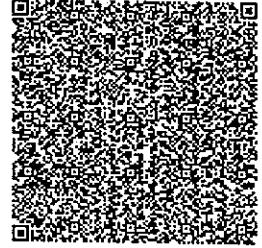
For **Summit Sales LLP**

Date : __/__/__



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 Petroleum
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 Petroleum
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 <i>81</i>	Quality <i>OK</i>
By: <i>[Signature]</i>	Dt: <i>12/3/14</i>
Summit Sales LLP	

*Inward
12/3/14*

Order Number: 408-1483210-6931518

Order Date: 06.10.2020

SI 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 (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:								₹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

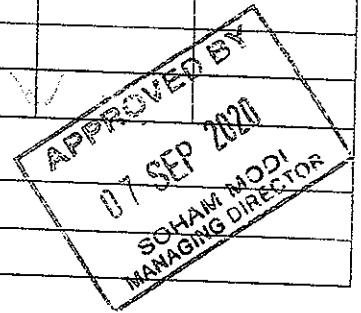
Company Name:	Silver Oak Villas LLP	Date:	07-09-2020
Site & Phase :	SOV	Time:	10.30
Supplier		Req. No.	155980
Material required before date:	15-09-2020	ID No.	59692

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.



Summit Sales LLP

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

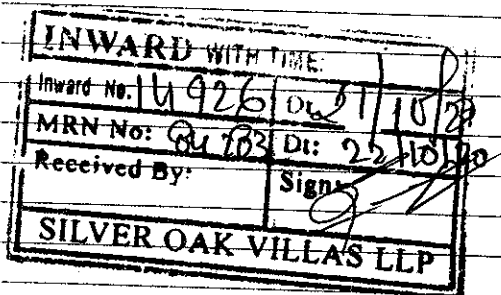
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

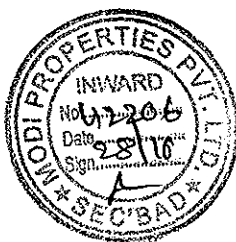
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		Req ID	59692
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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TRANSIT COPY

Email: purchase@modiproperties.com

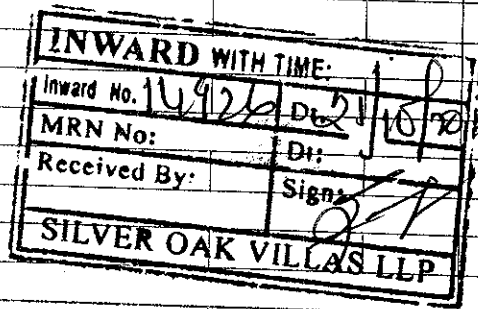
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