PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72359	PO / WO Date.	21/11/20
Supplier Name	SSllp.	PO/WO amount	8,690
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14339	21/11/20	8,690
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,690.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12173.	21/11/20	85488	☑ 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:	8,690
Amount E – PO / WO value:	8,690
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/11/20	1/12					

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

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		
Silver Oak Villas LLP	Invoice No.	14339
s no 291,cherlapally,hyd	Invoice Date.	21-11-2020
	PO No.	72359
	PO Date.	21-11-2020
	Req ID	61159
GSTIN : 36ADBFS3288A2Z7	Req Date	31-10-2020
	Loc Req No	156103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7365.00	7,365.00	18	1,325.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,365.00		1,325.70
	662.85	662.85	Total Invoice Amount		8,690.70	

Rupees : Eight Thousand Six Hundred Ninty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 41536 Date 25/11 Sign. SEC'BAD

Purchase Order

21-Nov-20 12:46:20 PM

72359
16.11.20 11:23:59

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**	72359	156103
	Doc Date	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2020	
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	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	7,365.00	0.00	18.00	8,690.70
					Total Order Value . . .	**8,690.70**

Rupees : Eight Thousand Six Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

C
DC - 12173
Bill - 14339.
21/11/20

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
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-9750256-3860344
Order Date: 13.11.2020

Invoice Number : IN-HYD8-4465282
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 13.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case | B06ZXR6CR8 (B06ZXR6CR8)	₹7,015.26	₹0.00	1	₹7,015.26	9%	CGST	₹631.37	₹8,278.00
						9%	SGST	₹631.37	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹1,262.74	₹8,278.00

Amount in Words:
Eight Thousand Two Hundred And Seventy-eight only

Inward
12322

For Appario Retail Private Ltd:
Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity | Quality
By: | Dt: 21/11/20
Summit Sales LLP

Certified by:
Stores Manager

INWARD
Inward No: 15294 Dt: 21/11/20
IRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

*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:	
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156103
Material required before date:	03-11-2020	ID No.	G1159

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Canon~~ Camera		01	Nos		
2	12359					
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	30-10-2020	Sign. & Date	

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

02 NOV 2020

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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1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
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5			
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22			
23	INWARD WITH TIME:		
24			
25	Inward No. 15114 Dt: 21/11/20		
26	MRN No: 85488 Dt: 23/11/20		
27	Received By: Sign:		
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43165
Date 25/11
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15114 Dt: 21/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	7,365.00		1,325.70
	662.85	662.85	Total Invoice Amount	8,690.70		

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