PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/11/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 72358. | PO / WO Date. | 21/11/20 |
| Supplier Name | SSllp. | PO/WO amount | 30,444 |
| Firm/Company | Sov llp. | Project | Sovllp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14338. | 21/11/20. | 30,444 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 30,444. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12172 | 21/11/20 | 85487 | ☑ 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: | 30,444. |
| Amount E – PO / WO value: | 30,444 |
| 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | DS | | | | | |
| Date | 23/11/20 | 1/12 | | | | | |

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

#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**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 14338 |
| s no 291,cherlapally,hyd | Invoice Date. | 21-11-2020 |
| | PO No. | 72358 |
| | PO Date. | 21-11-2020 |
| | Req ID | 60708 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 12-10-2020 |
| | Loc Req No | 156072 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5001 - Equipment - consumable durable - CCTV | | 10 | 2580.00 | 25,800.00 | 18 | 4,644.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 25,800.00 | | 4,644.00 |
| | 2,322.00 | 2,322.00 | Total Invoice Amount | | 30,444.00 | |

Rupees : Thirty Thousand Four Hundred Fourty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71535 Date 25/11 Sign Neha

# Purchase Order

 21-Nov-20 12:46:20 PM Orig

72358
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 | **Doc No** | 72358 | 156072 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **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 | 5001 - Equipment - consumable durable - CCTV Camera - NA - nos | 10.00 | 2,580.00 | 0.00 | 18.00 | 30,444.00 |
| | | | | | **Total Order Value . . .** | **30,444.00** |

Rupees : Thirty Thousand Four Hundred Fourty Four 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 Villa no-9-11, 16,37,49,64,67,71,84, use purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

(C)
DC - 12172
Bill - 14338
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
* Survey Number 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:** 404-1369028-6209947
**Order Date:** 19.11.2020

**Invoice Number :** IN-HYD3-670204
**Invoice Details :** TG-HYD3-1034-2021
**Invoice Date :** 19.11.2020

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Mi 360° 1080p Full HD WiFi Smart Security Camera\| 360° Viewing Area \|Intruder Alert \| Night Vision \| Two-Way Audio \|Inverted Installation \| B07HJD1KH4 ( B07HJD1KH4 ) HSN:sku | ₹2,456.78 | 10 | ₹24,567.80 | 9% | CGST | ₹2,211.10 | ₹28,990.00 |
| | | | | | 9% | SGST | ₹2,211.10 | |
| | Shipping Charges HSN:sku | ₹8.48 | | ₹84.80 | 9% | CGST | ₹7.60 | ₹100.00 |
| | | | | | 9% | SGST | ₹7.60 | |
| TOTAL: | | | | | | | ₹4,437.40 | ₹29,090.00 |

**Amount in Words:**
Twenty-nine Thousand And Ninety only

**For Appario Retail Private Ltd:**

**Authorized Signatory**

Inward 12321

Whether tax is payable under reverse charge - No

CHECKED
Quantity 10 | Quality ok
By: | Dt: 21/11/20

Certified by:
Stores Manager

INWARD
Inward No: 15293 | Dt: 21/11/20
MRN 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

Requisition Form

| Company Name: | Silver Oak Villas LLP | Date: | 12-10-2020 |
|---|---|---|---|
| Site & Phase : | Silver Oak Villas | Time: | 12.00 |
| Supplier | | Req. No. | 156072 |
| Material required before date: | 12-10-2020 | ID No. | 60708 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MI Cameras | 360 degrees | 10 | Nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |

12356

Remarks: -For Villa no's: 09,10,11,16,37,49,64,67,71,84

| Prepared By | G.Mona | Approved by | |
|---|---|---|---|
| Sign.& Date | 12-10-20200. | Sign. & Date | 13/10/20 |

APPROVED
04 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

| Company Name: | | Date: | |
|---|---|---|---|
| Site & Phase : | | | 22qq |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
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| 10 | | | | | | |

Remarks: - For Villas final possession purpose.

| Prepared By | | Approved by | |
|---|---|---|---|
| Sign.& Date | | Sign. & Date | |

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

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** | DC No. | 12172 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 21-11-2020 |
| s no 291,cherlapally,hyd | PO No. | 72358 |
| | PO Date. | 21-11-2020 |
| | Req ID | 60708 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 12-10-2020 |
| | Loc Req No | 156072 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5001 - Equipment - consumable durable - CCTV Camera - NA - nos | | 10 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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| 7 | | | |
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INWARD WITH TIME:
Inward No. 15115 Dt. 21/11/20
MRN No: 85487 Dt: 23/11/20
Received By: Sign:
SILVER OAK VILLAS LLP

**for Summit Sales LLP**

43166
25/11
Neha

*Authorised signatory*

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** | Invoice No. | 14338 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 21-11-2020 |
| s no 291,cherlapally,hyd | PO No. | 72358 |
| | PO Date. | 21-11-2020 |
| | Req ID | 60708 |
| | Req Date | 12-10-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156072 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5001 - Equipment - consumable durable - CCTV | | 10 | 2580.00 | 25,800.00 | 18 | 4,644.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

INWARD WITH TIME:
Inward No. 15115 Dt: 21/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 25,800.00 | | 4,644.00 |
|---|---|---|---|---|---|---|
| | 2,322.00 | 2,322.00 | Total Invoice Amount | 30,444.00 | | |

Rupees : Thirty Thousand Four Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction