PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72698	PO / WO Date.	03/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,558/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14688	09/12/2020	Rs. 2,558/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,558/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12489	09/12/2020	86145	☑ 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:				Rs. 2,558/-
Amount E – PO / WO value:				Rs. 2,558/-
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	19/12/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	16/12/20	16/12					

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. 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

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14688
Invoice Date.	09-12-2020
PO No.	72698
PO Date.	03-12-2020
Req ID	60730
Req Date	13-10-2020
Loc Req No	156077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	1084.00	2,168.00	18	390.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,168.00		390.24
	195.12	195.12	Total Invoice Amount	2,558.24		

Rupees : Two Thousand Five Hundred Fifty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

7208/ 10/12 Neha

Key

Authorised Signatory

Purchase Order

 03-Dec-20 5:10:35 PM

72698
25.11.20 1:28:07

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**	72698	156077
	Doc Date	03-12-2020	
	Quote No	Nil	
	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7663 - Stationery -other - Executive bag - NA - nos	2.00	1,084.00	0.00	18.00	2,558.24
					Total Order Value . . .	**2,558.24**

Rupees : Two Thousand Five Hundred Fifty Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Purushotham and Vineela , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 :
The Peripheral Store
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village, and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAIFT9162A
GST Registration No: 29AAIFT9162A1Z0

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: 404-1336832-9033903
Order Date: 21.11.2020

Invoice Number : IN-BLR7-8313
Invoice Details : KA-BLR7-144971981-2021
Invoice Date : 21.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF97AA 15.6-inch Duotone Laptop Briefcase (Silver) | B07KKJCVXD (4QF97AA)	₹1,033.90	₹0.00	4	₹4,135.60	18%	IGST	₹744.40	₹4,880.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹744.40	₹4,880.00

Amount in Words:
Four Thousand Eight Hundred And Eighty only

For The Peripheral Store:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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:	13-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156077
Material required before date:	14-10-2020	ID No.	60730

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive Bags		02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Purshotham Sir and Vineela madam purpose

Prepared By	G. Mona	Approved by	
Date	13-10-2020	Sign. & Date	APPROVED 13 OCT 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

...aterial at site write inward number and date in last 2 columns.

12608

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	DC No.	12489
sy no 291,cherlapally hyd	DC Date.	09-12-2020
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	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No. 15225 9/12/20
MRN No: 86145 9/12/2020
Received by
SILVER OAK VILLAS LLP

MODI PROPERTIES
INWARD
No: 43671
Date: 10.12
Sign: R
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory