PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74331	PO / WO Date.	2/2/21
Supplier Name	SSLLP	PO/WO amount	6078
Firm/Company	SOVLLP	Project	SOV 17
Sl. No.	Bill No.	Bill Date	Bill amount
1	15732	4/2/21	6078
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6078

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13415	4/2/21	88321	☑ 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:	6078
Amount E – PO / WO value:	6078
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	12/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5.2.21						

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	Invoice No.	15732
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74331
	PO Date.	02-02-2021
	Req ID	62882
GSTIN : 36ADBFS3288A2Z7	Req Date	07-01-2021
	Loc Req No	156300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	1	5151.00	5,151.00	18	927.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,151.00	927.18
	463.59	463.59	Total Invoice Amount	6,078.18	

Rupees : Six Thousand Seventy Eight and Paise Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74163
Date: 6/2

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-Feb-21 12:54:04 PM

Orig 74331
29.01.21 12:34:13

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	74331	156300
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
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 *TP Link router*	1.00	5,151.00	0.00	18.00	6,078.18
					Total Order Value . . .	**6,078.18**

Rupees : Six Thousand Seventy Eight and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	TP Link router TL-MR6400 300 Mbps 4G Mobile Wi-fi router, 4 ports, High reception sensitivity, no configaration required, with micro SIM card slot App mamanment
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	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Part III pole , 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)

Sold By :
Bayari Ventures Private Limited
* No 645, 12th cross,MC Layout ,Gvindarajanagar
Bangalore, Karnataka, 560040
IN

PAN No: AAGCB6146F
GST Registration No: 29AAGCB6146F1ZM

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG 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 nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-7810358-8821124
Order Date: 29.01.2021

Invoice Number : IN-QSDZ-48477
Invoice Details : KA-QSDZ-141682771-2021
Invoice Date : 29.01.2021

Sl. No	Description	Unit Price	Discount	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 (fba_mr6400)	₹4,905.93	₹0.00	3	₹14,717.79	18%	IGST	₹2,649.21	₹17,367.00
	Shipping Charges	₹11.31	-₹11.31		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,649.21	₹17,367.00

Amount in Words:
Seventeen Thousand Three Hundred Sixty-seven only

For Bayari Ventures Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12367

CHECKED
Quantity 03
Quality ok
By:
Dt: 2/2/21
Summit Sales LLP

PO
74331
74332

*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:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156300
Material required before date:	10-01-2021	ID No.	62882

No	Description	Size	Quantity	Units	Inward No	Date
1	Sim BasedTP link Router		01	Nos		
2						
3						
4						
5	74331					
6						
7						
8						
9						
10						

Remarks: -For Part-III pole purpose.

Prepared By	G.Mona	Approved by	
Sign.& Date	06-01-2021	Sign. & Date	

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

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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		
Silver Oak Villas LLP	DC No.	13415
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	04-02-2021
	PO No.	74331
	PO Date.	02-02-2021
	Req ID	62882
GSTIN : 36ADBFS3288A2Z7	Req Date	07-01-2021
	Loc Req No	156300

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
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INWARD MH 'HR
Inward No. 15522 Dt. 4/2/21
MRN No: 88321 Dt. 5/2/21
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45334
Date 6/2
Sign.

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, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15732
Invoice Date.	04-02-2021
PO No.	74331
PO Date.	02-02-2021
Req ID	62882
Req Date	07-01-2021
Loc Req No	156300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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14							
15							

INWARD WITH TIME:
Inward No. 15522 Dt. 4/2/21
MRN No: Dt.
Received By: Sign: Jeevan 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	463.59	463.59	Total Taxable Amount	5,151.00	927.18
			Total Invoice Amount	6,078.18	

Rupees : Six Thousand Seventy Eight and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction