

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		SSCLP		PO/WO amount		6078	
Firm/Company		SOVCLP		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 04-02-2021

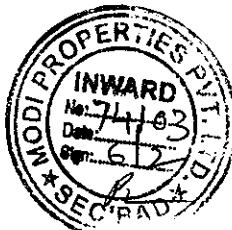
Customer Details				Invoice No.	15732		
Silver Oak Villas LLP				Invoice Date.	04-02-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	74331		
				PO Date.	02-02-2021		
				Req ID	62882		
GSTIN : 36ADBFS3288A2Z7				Req Date	07-01-2021		
				Loc Req No	156300		
	Description of Goods	HSN/SAC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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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, IInd 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 configuration 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
Penalty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____



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

Invoice Number : IN-QSDZ-48477

Invoice Details : KA-QSDZ-141682771-2021

Invoice Date : 29.01.2021

Order Number: 403-7810358-8821124

Order 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 B0171GEPWW (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:									₹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

CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	Dt: 2/2/21
Summit Sales LLP	

Po
74331
74332

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							
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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
2020

[illegible]

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

1 of 1 : 04-02-2021

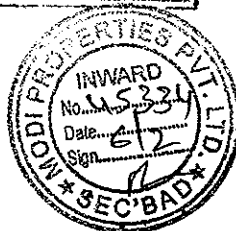
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		Req ID	62882
GSTIN : 36ADBFS3288A2Z7		Req Date	07-01-2021
		Loc Req No	156300
	Description of Goods	HSN/SAC	Qty
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INWARD	
Invoice No. 15522	OL 4/2/21
MRN No: 88321	DL 5/2/21
Received By: <i>[Signature]</i>	Sign: 4/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

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

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