PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/21	Prepared by: Hemda	FIEMENAM
PO/WO no.	79569	PO / WO Date.	11/8/21
Supplier Name / Firm/Company	Interactive data system Ltd	PO/WO amount	1,947/-
		Project	SSLR
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	910542	31/8/21	1,947/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,947/-

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	—	—	95664	☑ 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:	
Amount E – PO / WO value:	1,947/-
Amount F – Difference (A – E): GST-18%	1,947/-
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 / W7O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ___/- ☐ No Paid 1,947/-
Payment – due date	—
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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 FOR RECIPIENT)

INTERACTIVE DATA SYSTEMS LIMITED
@59,Sy No.41,Aaradhya Grandeur
(Building),Kavuri Hills,Madhapur
Hyderabad-500033, Telangana, India
Ph No : 040-29567337/48517777
GSTIN/UIN : 36AACCI3537P1Z6
Company CIN : U72900TG2010PLC068993
PAN Number : AACCI3537P
State Name : Telangana, Code : 36
E-mail : info@dsl.tech

Invoice No. **FY2021-22/910542**	Dated **30-Aug-2021**
Delivery Note. **FY2021-22/827**	Mode/Terms of Payment **IMMEDIATE**
Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
Buyers Order No. **79569**	Dated **11-Aug-2021**
Dispatch Document No.	Delivery Note Date **30-Aug-2021**
Dispatched Through. **JYOTHIKUMAR**	Destination **HYDERABAD**
Terms Of Delivery **BY HAND**	

Buyer
SUMMIT SALES LLP
5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003.
GSTIN/UIN : 36ACQFS2044C1Z7

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**12V 2AMP POWER SUPPLY** Biometric Adapters	8504	18%	3	Nos	550.00	**1,650.00**
	OUTPUT CGST						**148.50**
	OUTPUT SGST						**148.50**
	Total			3			**1,947.00**

Amount Chargeable(In Words)
INR One Thousand Nine Hundred And Forty Seven Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in Words) : **INR Two Hundred And Ninety Seven Only.**

Declaration
1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456.
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad

for INTERACTIVE DATA SYSTEMS LIMITED

INTERACTIVE DATA SYSTEMS LIMITED HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

INWARD
Inward No: 16866 Dt: 27/8/21
MRN No: 95664 Dt: 30/8/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84356
Date: 13/9
Sign:

Purchase Order

 11-08-2021 11:17:06

79569
10.08.21 11:15:45

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
INTERACTIVE DATA SYSTEMS LIMITED @59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India. **GSTIN** 36AACCI3537P1Z6 9848465978 9848465978	**Doc No**	79569	168912
	Doc Date	11-08-2021	
	Quote No	Nil	
	Quote Date	03-02-2021	
	SupplyType	Supply	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Adapter for biometric*	3.00	550.00	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs 1,947/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine battery Adapter.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ______________________

Contact . .

Name : ______________________

Accepted the above Terms And Conditions

For *INTERACTIVE DATA SYSTEMS LIMITED*

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	02:00PM
Supplier		Req. No.	168912
Material required before date:		ID No.	68330

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse		05	Nos		
2	Adapter Bio Metrics 79569		05	Nos		

Remarks:For Stock Maintenance Purpose.

Prepared By	Bhavani		
Sign.& Date	07-08-2021	Sign. & Date	

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

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR