

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2021		Prepared by: S. K. Kien	
PO/WO no. 82830		PO / WO Date. 22/11/21	
Supplier Name S. S. L. P.		PO/WO amount 19,926.66	
Firm/Company SOV LLP		Project SOV - 111	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20525	23/11/2021	19,926.66
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19,926.66
Sl. No.	DC No.	DC. Date	MRN No.
1.	12521	23/11/21	99556
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			19,926.66
Amount E - PO / WO value:			19,926.66
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		27/12/2021	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	S. K. Kien						
Date	18/12/21	20/12					

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. 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20525		
Silver Oak Villas LLP Silyer Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

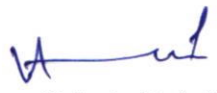
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2021

Customer Details		DC No.	17571
Silver Oak Villas LLP		DC Date.	23-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82830
		PO Date.	22-11-2021
		Req ID	68974
		Req Date	01-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183652
	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction


Purchase Order

Page(s) 1 Of 1

22-11-2021 16:43:58

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

82830
23.11.21 11:48:24

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		82830 183652
	Doc Date		22-11-2021
	Quote No		Nil
	Quote Date		22-11-2021
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

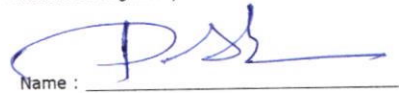
Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Epson M 205	1.00	16,887.00	0.00	18.00	19,926.66
Total Order Value . . .					19,926.66
Rupees : Nineteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only.					

Terms and Conditions :-

Specification /	Brand is Epson M 205 Multifunction Wifi monochrome printer
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Site purpose, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Sold By :

CMPL Computronics Multivision Private Limited
* Plot 77, Shop 1, Shanti building, Nr.Pragati
School,, Gorai 2, Borivali West
Mumbai, MAHARASHTRA, 400092
IN

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7**State/UT Code:** 36**PAN No:** AAGCC5940C**GST Registration No:** 27AAGCC5940C1ZV**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:** TG**Place of delivery:** TELANGANA**Order Number:** 404-7888530-5197131**Order Date:** 10.11.2021**Invoice Number :** IN-10585**Invoice Details :** MH-156832301-2122**Invoice Date :** 10.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M205 All-in-One Wireless Ink Tank Black and White Printer with ADF, Black B01565GBGK (IS-E32C-9NBH) HSN:847160	₹16,083.90	3	₹48,251.70	18%	IGST	₹8,685.30	₹56,937.00
TOTAL:							₹8,685.30	₹56,937.00

Amount in Words:**Fifty-six Thousand Nine Hundred Thirty-seven only****For CMPL Computronics Multivision Private Limited:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Amrind
12/5/20



P0-82830
82832
82835

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No.	17571
DC Date.	23-11-2021
PO No.	82830
PO Date.	22-11-2021
Req ID	68974
Req Date	01-09-2021
Loc Req No	183652

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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INWARD WITH TIME:

1423	DI: 23	11/21
1423	DI: 23	11/21

INVENTORY WITH TIME:		
Inventory #	1423	Dr: 23 11/21
Lot #	29556	Dr: 9/21/21
Lot # and St.	Bhola	Sign: SK
SILVER OAK VILLAS PART III		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 23-11-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN 36ADBFS3288A2Z7

DC No 17571
 DC Date 23-11-2021
 PO No 82830
 PO Date 22-11-2021
 Req ID 68974
 Req Date 01-09-2021
 Loc Req No 103652

HSN SAC
 8443

Qty

Description of Goods

1 5051 - Equipment - other - Printer - other - nos

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INWARD WITH TIME:	
Date: 23/11/21	Qty: 1
Received By: <i>Shela</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

[Signature]
Authorized signature

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TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

#5-4-1873 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Copy:

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

PAN: ADBFS3288A

Invoice No 20525
 Invoice Date 23-11-2021
 PO No 82830
 PO Date 22-11-2021
 Req ID 68974
 Req Date 01-09-2021
 Loc Req No 183652

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5051 - Equipment - other - Printer - other - nos Epson M 205	8443	1	16887.00	16,887.00	18	3,039.66

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INWARD WITH TIME:	
Invoice No: 1423	DT: 23/11/21
DT:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

IGST	CGST	SGST	Total Taxable Amount	16,887.00	3,039.66
1,519.83	1,519.83		Total Invoice Amount	19,926.66	

Rupees Nineteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only.

for Summit Sales LLP


 Authorized signatory

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