PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Sai kiran
PO/WO no.	82830	PO / WO Date.	22/11/21
Supplier Name	SSLLP	PO/WO amount	19,926.66
Firm/Company	SOV LLP	Project	SOV - 114
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.	DC matches MRN
1.	17571	23/11/21	99556	☑ 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:	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:	Sai ki	[signature]					
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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20525
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-11-2021
	PO No.	82830
	PO Date.	22-11-2021
	Req ID	68974
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	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	8443	1	16887.00	16,887.00	18	3,039.66
	Epson M 205						
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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 : Ninteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87163
Date: 23/11/21
Sign: L
R.R. DIST.

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	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
GSTIN : 36ADBFS3288A2Z7	Req Date	01-09-2021
	Loc Req No	183652

	Description of Goods	HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95554
Date: 23.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-11-2021 16:43:58

82830
23.11.21 11:48:24

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	**Doc No**	82830	183652
	Doc Date	22-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-11-2021	
040-66335551 9618244433	**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 : Ninteen Thousand Nine Hundred Twenty Six and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	Brand is Epson M 205 Multifunction Wifi monichrome 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
Penality 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 : __/__/__

	Silver Oak Villas LLP-III		01-09-2021
	Silver Oak Villas-III		10.02
			183652
..ial required before date:	URGENT	ID No.	68974

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson M205 Printer	Std	01	Nos		
	82820					

Remarks: -Old printer is not working properly.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	01-09-2021	Sign. & Date	

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

APPROVED
04 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

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

PAN No: AAGCC5940C
GST Registration No: 27AAGCC5940C1ZV

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

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

CHECKED
Quantity Quality
By: Dt: 10/11/21
Summit Sales LLP

PO - 82830
82832
82835

Prasad
12510

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

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	183652

	Description of Goods	HSN/SAC	Qty
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INWARD WITH TIME:
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29556 | Dt: 27/11/21
Received by: Bhd | Sign
SILVER OAK VILLAS PART III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25490
Date: 27-11-21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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

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
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Req ID	68974
Req Date	01-09-2021
Loc Req No	183652

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INWARD WITH TIME:

1423	Dt: 23/11/21
	Dt:
Bhola	Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorized 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

Supplier · Customer · Transporter · Copy

Email: purchase@modiproperties.com

PAN: ACQFS2044C 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

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
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INWARD WITH TIME:
Inward No: 1423 Dt: 23/11/21
Dt:
Sign:
SILVER OAK VILLAS PART-III

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction