

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/01/22		Prepared by:		Ch. Pransavi	
PO/WO no.		83817		PO / WO Date.		22-12-2021	
Supplier Name		Summit Sales LLP		PO/WO amount		3,929.40	
Firm/Company		Silver Oak villas LLP		Project		SOV-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	21099	22-12-2021		3,929.40/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,929.40/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18046	22-12-2021	101025	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,929.40/-	
Amount E – PO / WO value:						3,929.40/-	
Amount F – Difference (A – E):						—	
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			11/01/2022				
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pransavi						
Date	26/12						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21099		
Silver Oak Villas LLP				Invoice Date.	22-12-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	83817		
				PO Date.	22-12-2021		
				Req ID	71048		
				Req Date	10-11-2021		
				Loc Req No	156589		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card -		6	555.00	3,330.00	18	599.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,330.00		599.40
	299.70	299.70	Total Invoice Amount		3,929.40		
Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-Dec-21 12:18:28 PM



5:35:00

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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 040-6633551 9618244433	Doc No	83817	156589
	Doc Date	22-12-2021	
	Quote No	nil	
	Quote Date	22-12-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3514 - Computers and Peripherals - Memory card - other - nos	6.00	555.00	0.00	18.00	3,929.40
Total Order Value . . .					3,929.40
Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Sandisk 64 GB Memory card, Sandisk
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for security room , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
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:** AALCA0171E**GST Registration No:** 29AALCA0171E1ZV**Shipping Address :**

Summit Sales LLP

Summit Sales LLP

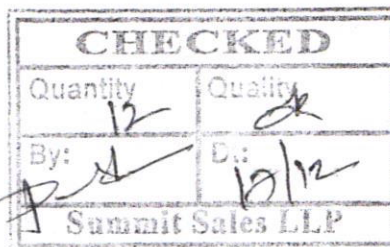
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad

HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36**GST Registration No:** 36ACQFS2044C1Z7**Place of supply:** TG**Place of delivery:** TELANGANA**Order Number:** 171-8832907-5359518**Order Date:** 16.12.2021**Invoice Number :** BLR7-4837545**Invoice Details :** KA-BLR7-1034-2122**Invoice Date :** 16.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Ultra microSD UHS-I Card 64GB, 120MB/s R B08L5FM4JC (B08L5FM4JC) HSN:85235100	₹528.84	₹0.00	12	₹6,346.08	18%	IGST	₹1,142.28	₹7,488.36
	Shipping Charges HSN:85235100	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,142.28	₹7,488.36

Amount in Words:**Seven Thousand Four Hundred Eighty-eight Point Three Six only**

*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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

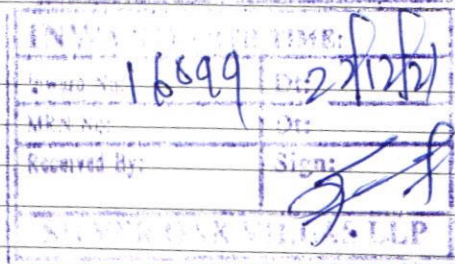
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Customer Details		DC No.	18046
Silver Oak Villas LLP		DC Date.	22-12-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	83817
		PO Date.	22-12-2021
		Req ID	71048
		Req Date	10-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156589
	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

