PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/01/22.	Prepared by:	Ch. Pranavi
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pranavi	[signature] APPROVED 07 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE					
Date	7/1/22						

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	21099
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-12-2021
	PO No.	83817
	PO Date.	22-12-2021
	Req ID	71048
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-11-2021
	Loc Req No	156589

	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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 58799
Date: 22/12
Sign:

Purchase Order

 22-Dec-21 12:18:28 PM

83817

5:35:00

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	**Doc No**	83817	156589
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2021	
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	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
Penality 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 : __/__/____

	Silver Oak Villas LLP
	Silver Oak Villas

1447

Date:		10-11-21		
Time:		14.00		
Req. No.		156589		
ID No.		71048		

...ial required before date: 15-11-21

No	Description	Size	Quantity	Units	Inward No	Date
1	Memory card	64gb	06	Nos		

83817

Remarks: - For street line camaras purpose

Prepared By			
Sign.& Date	Meenakshi		
	10-11-21	Approved by	
		Sign. & Date	

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

APPROVED
11 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

(Original for Recipient)

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

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

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: 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

Inward
12520

CHECKED
Quantity 12
Quality
By:
Dt: 17/12
Summit Sales LLP

*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

Name :

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2021
	Loc Req No	156589

	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		6
2			
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Inward No: 16899 Dt: 23/12/21

Received By: Sign:

SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 26407 Date: 23/12 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory