

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/01/2022		Prepared by:		Ch. Pranavi	
PO/WO no.		83831		PO / WO Date.		22-12-2021	
Supplier Name		Summit sales LLP		PO/WO amount		2,643/-	
Firm/Company		Silver Oak welfare Association		Project		SOWA.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21133	23-12-2021		2,643/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,643/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	18077	23-12-2021		100917.	☐ 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:						2,643/-	
Amount E – PO / WO value:						2,643/-	
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				18/01/22.			
Remarks: final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/1/22. 07 JAN 2022						

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/-

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.	21133		
Silver Oak Welfare Association silver oak villas 1 &2, cherllapally ,hyderabad				Invoice Date.	23-12-2021		
				PO No.	83831		
				PO Date.	22-12-2021		
				Req ID	71023		
				Req Date	09-11-2021		
GSTIN : 36				Loc Req No	191007		
PAN : 366							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - wifi reapers	85176990	2	1120.00	2,240.00	18	403.20
2							
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15							
IGST	CGST	SGST	Total Taxable Amount		2,240.00		403.20
	201.60	201.60	Total Invoice Amount		2,643.20		
Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.							

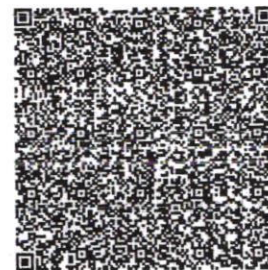
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :

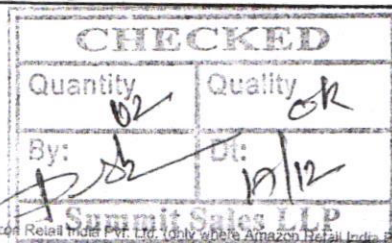
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

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:** 408-5384893-5812367**Order Date:** 16.12.2021**Invoice Number :** BLR8-1560788**Invoice Details :** KA-BLR8-1034-2122**Invoice Date :** 16.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-WA850RE N300 Wireless Range Extender, Broadband/Wi-Fi Extender, Wi-Fi Booster/Hotspot with 1 Ethernet Port, Plug and Play, Built-in Access Point Mode B00A0VCJPI (B00A0VCJPI) HSN:85176990	₹1,066.95	₹0.00	2	₹2,133.90	18%	IGST	₹384.10	₹2,518.00
	Shipping Charges HSN:85176990	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹384.10	₹2,518.00

Amount in Words:**Two Thousand Five Hundred Eighteen 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

Purchase Order

Page(s) 1

22-Dec-21 1:59:21 PM



83831

5:35:00

From Company : **Silver Oak Welfare Association**

G S T No. : .

836.

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 83831 191007**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 3528 - Computers and Peripherals - Wireless Router - NA - nos wifi reapers	2.00	1,120.00	0.00	18.00	2,643.20
Total Order Value . . .					2,643.20
Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.					

Terms and Conditions :-**Specification / Brand** TP Link reapers**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas I & II

Phone.

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for Site ,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 Welfare Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

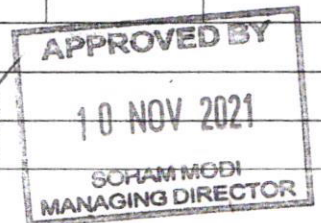
Silver Oak welfare Association	Date:	09-11-2021
Silver Oak Villas I & II	Time:	13.00
	Req. No.	191007
al required before date:	15-11-21	ID No. 71023

	Description	Size	Quantity	Units	Inward No	Date
1	Tp Link router		02	Nos		
2	Wifi Rrepeaters		02	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Streetlights cameras purpose

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	09-11-2021	Sign. & Date	

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



Summit Sales LLP

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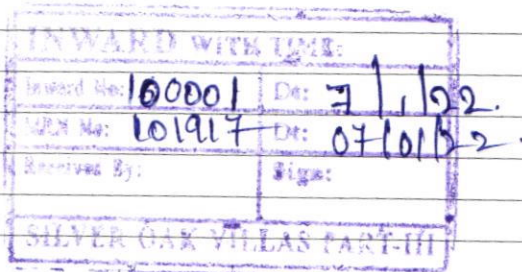
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2021

Customer Details		DC No.	18077
Silver Oak Welfare Association		DC Date.	23-12-2021
silver oak villas 1 & 2, cherlapally ,hyderabad		PO No.	83831
		PO Date.	22-12-2021
		Req ID	71023
		Req Date	09-11-2021
GSTIN : 36		Loc Req No	191007
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction