PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/01/2022	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:	Pranavi	APPROVED					
Date	7/1/22.	07 JAN 2022					

P. PRASHANTH
Sr. MANAGER PURCHASE

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

ORIGINAL INVOI

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 Welfare Association	Invoice No.	21133
silver oak villas 1 &2, cherllapally ,hyderabad	Invoice Date.	23-12-2021
	PO No.	83831
	PO Date.	22-12-2021
366.	Req ID	71023
GSTIN : 36 PAN .	Req Date	09-11-2021
	Loc Req No	191007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - wifi reapeters	85176990	2	1120.00	2,240.00	18	403.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 88865
Date 23/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

amazon.in

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

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

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: 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

CHECKED
Quantity 02
Quality OK
By:
Dt: 19/12
Summit Sales LLP

Pruna
12518

*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

 22-Dec-21 1:59:21 PM

83831

5:35:00

From Company : **Silver Oak Welfare Association**

G S T No. : .

836.

Supplier Details			
Summit Sales LLP	Doc No	83831	191007
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *wifi reapeters*	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 reapeters
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas I & II . Phone. .
Penality 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 : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

PUN Requisition Form

Suner SIV 1442

	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 83831		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.

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	18077
Silver Oak Welfare Association	DC Date.	23-12-2021
silver oak villas 1 &2, cherllapally ,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
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD WITH TIME:		
22	Inward No: 100001 Dt: 7/1/22.		
23	MRN No: 101917 Dt: 07/01/22.		
24	Received By: Sign:		
25			
26	SILVER OAK VILLAS PART-III		
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory