

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Soumya.	
PO/WO no.		67144		PO / WO Date.		15/5/20	
Supplier Name		Sslp.		PO/WO amount		2,171.20	
Firm/Company		Sov 11p		Project		Sov 11p.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11324	23/5/20		2,171.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,171.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9437	23/5/20.	79234.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,171.20	
Amount E – PO / WO value:						2,171.20	
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				1/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	27/5/20	27/5/20	27/5/20		28/5/2020		

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

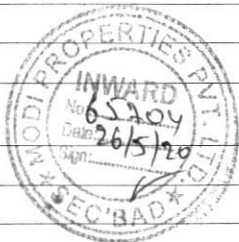
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0FS2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11324	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-05-2020	
				PO No.		67144	
				PO Date.		15-05-2020	
				Req ID		56796	
				Req Date		14-05-2020	
				Loc Req No		155690	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
	white						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,840.00		331.20	
165.60				165.60		Total Invoice Amount	
				2,171.20			
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-05-2020 4:18:19 PM



67144

06.05.20 1:44:19

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

040-66335551

9618244433

Doc No	67144	155690
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white	20.00	46.00	0.00	18.00	1,085.60
2 3134 - Chemicals - Tile Grout - 1kg - pkts silk	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for tiles work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		13-05-2020		
Site & Phase :		Silver Oak Villas		Time:		10.00		
Supplier				Req. No.		155690		
Material required before date:			15-05-2020		ID No.			56796
No	Description	Size	Quantity	Units	Inward No	Date		
1	Tile grout silk	1kg	20	Packets				
2	Tile grout white	1kg	20	Packets				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - For tile work purpose								
Prepared By		G. Mona		Approved by				
Sign.& Date		13-05-2020		Sign. & Date				

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



DELIVERY CHALLAN

Summit Sales LLP

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

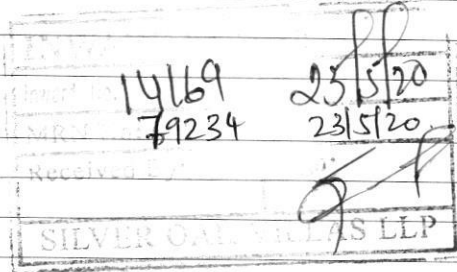
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C177

1 of 1 : 23-05-2020

Customer Details		DC No.	9437
Silver Oak Villas LLP		DC Date.	23-05-2020
SY NO 291,CHERLAPALLY ,HYD		PO No.	67144
		PO Date.	15-05-2020
		Req ID	56796
		Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155690
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

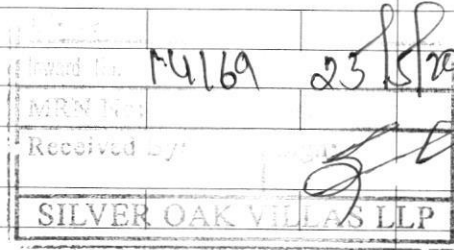
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 23-05-2020

TRANSIT COPY

Customer Details				Invoice No.		11324	
Silver Oak Villas LLP				Invoice Date.		23-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67144	
				PO Date.		15-05-2020	
				Req ID		56796	
				Req Date		14-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155690	
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3							
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11							
12							
13							
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for Summit Sales LLP