

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K.R. Chazhale	
PO/WO no.		67269		PO / WO Date.		19/5/2020	
Supplier Name		SS LLQ		PO/WO amount		826/-	
Firm/Company		SOV LLQ		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11272	21/5/2020		826/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						826/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9394	21/5/2020	79126	☒ 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:						826/-	
Amount E – PO / WO value:						826/-	
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			25/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	26/5	26/5/2020		26/5/2020		

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.		11272	
Silver Oak Villas LLP				Invoice Date.		21-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67269	
GSTIN : 36ADBFS3288A2Z7				PO Date.		19-05-2020	
				Req ID		56953	
				Req Date		18-05-2020	
				Loc Req No		155711	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
63.00				63.00		Total Taxable Amount	
Total Invoice Amount				700.00		126.00	
Total Invoice Amount				826.00			

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67269

15.05.20 11:58:47

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67269	155711
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3516 - Computers and Peripherals - Mouse - NA - nos	2.00	350.00	0.00	18.00	826.00
Total Order Value . . .					826.00
Rupees : Eight Hundred Twenty Six Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
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	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Siteuse purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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		Date:		18-05-2020	
Site & Phase :		Silver Oak Villas		Time:		09.00	
Supplier				Req. No.		155711	
Material required before date:			21-05-2020		ID No.		56953

No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse		02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Site QC team purpose

Prepared By		G. Mona		Approved by			
Sign.& Date		18-05-2020		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By		G.Mona		Approved by			
Sign.& Date		21.02.2020		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

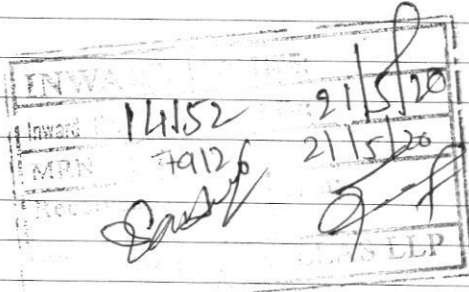
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C1Z7

1 of 1 : 21-05-2020

Customer Details		DC No.	9394
Silver Oak Villas LLP		DC Date.	21-05-2020
SY NO 291,CHERLAPALLY ,HYD		PO No.	67269
GSTIN : 36ADBFS3288A2Z7		PO Date.	19-05-2020
		Req ID	56953
		Req Date	18-05-2020
		Loc Req No	155711
Description of Goods		HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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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

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Silver Oak Villas LLP				Invoice Date.		21-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67269	
				PO Date.		19-05-2020	
				Reg ID		56953	
				Reg Date		18-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155711	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				CGST		SGST	
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Total Invoice Amount				826.00			
Rupees : Eight Hundred Twenty Six Only.							

for Summit Sales LLP