

PURCHASE DIVISION
Advice for approval for credit to supplier

(11)

Date	1/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67532	PO / WO Date.	28/5/2020
Supplier Name	SSLLR	PO/WO amount	4,704/-
Firm/Company	SOVLLR	Project	SOV.
S. No.	Bill No.	Bill Date	Bill amount
	11425	29/5/2020	4,704/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl No	DC No	DC. Date	MRN No.	DC matches MRN
1	9528	29/5/2020	79412	☒ 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:

Amount E - PO / WO value:

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____/- ☒ No
Payment - due date	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	1/6/2020	2/6	02 JUN 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/-

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 : 29-05-2020

Customer Details				Invoice No.		11425			
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-05-2020			
				PO No.		67532			
				PO Date.		28-05-2020			
				Req ID		57236			
				Req Date		28-05-2020			
				Loc Req No		155741			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos				1	4200.00	4,200.00	12	504.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,200.00	504.00
		252.00		252.00		Total Invoice Amount		4,704.00	
Rupees : Four Thousand Seven Hundred Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 14:23:55



67532

23.05.20 2:03:42

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		Doc No	67532155741
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	28-05-2020
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	28-05-2020
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 9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
Total Order Value . . .					4,704.00

Rupees : Four Thousand Seven Hundred Four Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use 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		Date:		27-05-2020	
Site & Phase :		Silver Oak Villas		Time:		09.00	
Supplier				Req. No.		155741	
Material required before date:		urgent		ID No.		57236	

No	Description	Size	Quantity	Units	Inward No	Date
1	Infrared Thremometer		01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For site use purpose

Prepared By		G. Mona		Approved by			
Sign.& Date		27-05-2020		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						
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.

Summit Sales LLP

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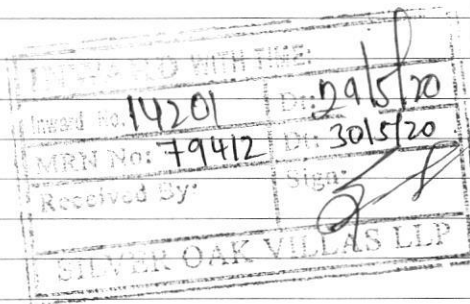
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details		DC No.	9527
Silver Oak Villas LLP		DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD		PO No.	67532
		PO Date.	28-05-2020
		Req ID	57236
		Req Date	28-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155741
	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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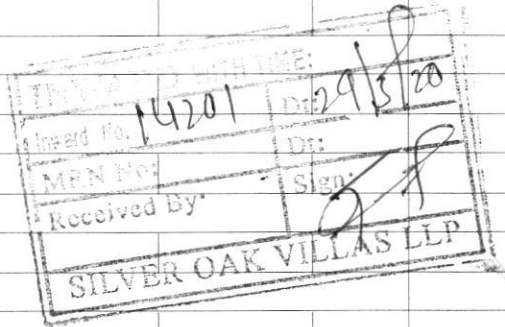
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.	11425			
Silver Oak Villas LLP				Invoice Date.	29-05-2020			
SY NO 291,CHERLAPALLLY ,HYD				PO No.	67532			
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-05-2020			
				Req ID	57236			
				Req Date	28-05-2020			
				Loc Req No	155741			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00	
2								
3								
4								
5								
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7								
8								
9								
10								
11								
12								
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IGST				CGST		SGST		Total Taxable Amount
				252.00		252.00		Total Invoice Amount
						4,200.00		504.00
						4,704.00		
Rupees : Four Thousand Seven Hundred Four Only.								



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Authorised signatory

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