

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/6/2020		Prepared by: K. R. Chagula	
PO/WO no. 67543		PO / WO Date. 28/5/2020	
Supplier Name SSLLB		PO/WO amount 866/-	
Firm/Company SOV		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11427	29/5/2020	866/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			866/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9529	29/5/2020	79413 ☒ 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:			866/-
Amount E - PO / WO value:			866/-
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
Sign:			
Date	4/6/2020	5/6	MINISH PARIKH

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

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.		11427	
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-05-2020	
				PO No.		67543	
				PO Date.		28-05-2020	
				Req ID		57200	
				Req Date		27-05-2020	
				Loc Req No		155750	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
2	1 no						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		734.40	132.20
		66.10	66.10	Total Invoice Amount		866.59	
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-05-2020 4:23:26 PM



23.05.20 2:03:43

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	67543	155750
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 1 no	432.00	1.70	0.00	18.00	866.59
Total Order Value . . .					866.59

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 items not confirming to qty & specs. Breakage in your account. Above order for Granite cutting workers 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:		11.00	
Supplier				Req. No.		155750	
Material required before date:		31-05-2020		ID No.		57200	

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic blue sheet	big	01	No		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Granite cutting workers 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						
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.

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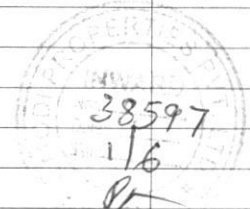
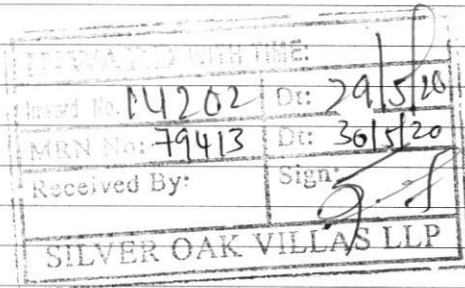
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 29-05-2020

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Silver Oak Villas LLP		DC Date.	29-05-2020
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		Req ID	57200
		Req Date	27-05-2020
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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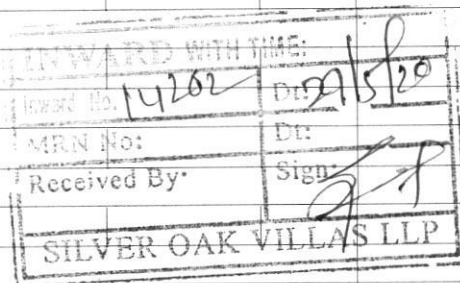
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