

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Soumya.	
PO/WO no.		67736.		PO / WO Date.		4/6/20.	
Supplier Name		ssllp.		PO/WO amount		7,507.63	
Firm/Company		Gov llp		Project		Gov llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	01535	4/6/20.		7,507.63			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,507.63	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9629	4/6/20	79663	☒ 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:						7,507.63	
Amount E – PO / WO value:						7,507.63	
Amount F – Difference (A – E):						7,507.63	
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			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/6/20	12/6	MINISH PARIKH MANAGER PROCUREMENT				

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

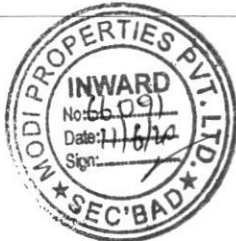
ORIGINAL INVOICE

Customer Details				Invoice No.		11535		
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-06-2020		
				PO No.		67736		
				PO Date.		04-06-2020		
				Req ID		57404		
				Req Date		04-06-2020		
				Loc Req No		16214		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20	
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	551.00	1,322.40	18	238.04	
3								
4								
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11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,362.40	1,145.24	
		572.62	572.62	Total Invoice Amount		7,507.63		
Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.								

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-06-2020 2:38:13 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



67736
03.06.20 12:48:12

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	67736	16214
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	4.00	1,260.00	0.00	18.00	5,947.20
2 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 1 no	2.40	551.00	0.00	18.00	1,560.43
Total Order Value . . .					7,507.63
Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO renovation 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:		04-06-2020		
Site & Phase :		Soham mansion (H.O)		Time:		10:20 AM		
Supplier				Req. No.		16214		
Material required before date:			Urgent		ID No.			57404

No	Description	Size	Quantity	Units	Inward No	Date
1	DB BOX DOUBLE DOOR	4 WAY	04	NOS		
2	Copper Plate 67736		01	no		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : MATERIAL REQUIRED FOR HEAD OFFICE 1ST & 2ND FLOOR ELECTRICAL PANEL BOARD SOHAM MANSION (H.O) FOR DRESSING purpose.

Prepared By	T.SURYANARAYANA	Approved by	
Sign. & Date	04.06.2020	Sign. & Date	

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

Summit Sales LLP

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

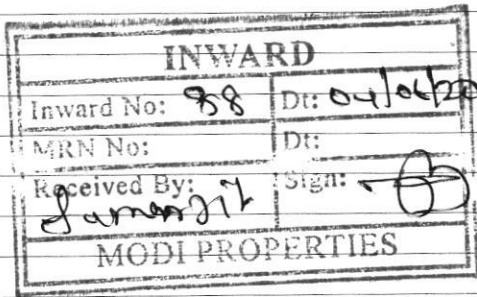
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details		DC No.	9629
Silver Oak Villas LLP		DC Date.	04-06-2020
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad		PO No.	67736
		PO Date.	04-06-2020
		Req ID	57404
GSTIN : 36ADBFS3288A2Z7		Req Date	04-06-2020
		Loc Req No	16214
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		2.4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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1 of 1 : 04-06-2020

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				Req ID		57404	
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13							
14							
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