

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Gowmya	
PO/WO no.		67726		PO / WO Date.		3/6/20	
Supplier Name		Sslp.		PO/WO amount		31,499.99	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11583	4/6/20	31,499.99				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				31,499.99			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9627	4/6/20	80044	☒ 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:				31,499.99			
Amount E – PO / WO value:				31,499.99			
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			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowmya						
Date	6/6/20	18/6/20	18 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/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.		11533	
Silver Oak Villas LLP 5-4-187/3 &4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-06-2020	
				PO No.		67726	
				PO Date.		03-06-2020	
				Req ID		57399	
				Req Date		03-06-2020	
				Loc Req No		16212	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,609.37	6,890.62
		3,445.31	3,445.31	Total Invoice Amount		31,499.99	
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM



67726

03.06.20 12:48:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	67726	16212
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos Micromax 49"	1.00	24,609.37	0.00	28.00	31,499.99
Total Order Value . . .					31,499.99
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for conference room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Silver oak villas LLP			
Site & Phase		HO		Requisition No.	16212
Date		01-06-20	Time:	12.22	ID - 57399
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	TV	49"	1	Nos	
Remarks: For HO Conference , purpose.					
				ID. No:	
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	16.10.19	Sign. & Date:			

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

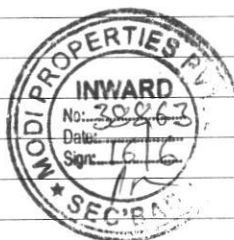
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details		DC No.	9627
Silver Oak Villas LLP		DC Date.	04-06-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad		PO No.	67726
		PO Date.	03-06-2020
		Req ID	57399
		Req Date	03-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	16212

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
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INWARD	
Inward No: 89	Dt: 04/06/20
MRN No: 80064	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

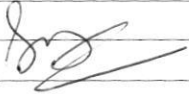
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