

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		Boumya.	
PO/WO no.		67798		PO / WO Date.		6/6/20	
Supplier Name		SSILP.		PO/WO amount		8,932.60	
Firm/Company		Nov 11p		Project		Nov 11p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11716	15/6/20		8,932.60			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,932.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9800	15/6/20	80020	☒ 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:						8,933	
Amount E – PO / WO value:						8,933	
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			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	17/6/20.						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11716	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020	
				PO No.		67798	
				PO Date.		06-06-2020	
				Req ID		57447	
				Req Date		05-06-2020	
				Loc Req No		155773	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	68.00	340.00	18	61.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5							
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15							
IGST				CGST		SGST	
Total Taxable Amount				7,570.00		1,362.60	
Total Invoice Amount				8,932.60			
Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-06-2020 2:34:50 PM



67798

03.06.20 12:48:13

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67798	155773
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	68.00	0.00	18.00	401.20
2 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
4 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
Total Order Value . . .					8,932.60

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** 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 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 Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Name: Silver Oak Villas LLP		Date: 04.06.20			
Base: Silver Oak Villas		Time: 15.00			
		Req. No. 155773			
required before date: Urgent		ID No. 57447			
Description	Size	Quantity	Units	Inward No	Date
VC pipe (10 kg pressure)	40mm	5	Nos		
VC Clamps	1 1/2"	100	Nos		
Bombay Nails	2"	5	Kgs		
Araldite		10	Nos		
Sponges		100	Nos		
GI bucket		5	Nos		
Remarks: -For Main Gate Divider Enterence Purpose & Security Cabin Purpose					
Prepared By	G. Chandra kanth	Approved by			
On. & Date	04.06.20	Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.					

APPROVED BY
06 JUN 2020
SUDHAM PRADHI
MANAGING DIRECTOR

Specification / Brand All items shall be of 'Supreme' / Sudhkhar brand.

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 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 main gate divider entrance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
06 JUN 2020
SUDHAM PRADHI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

For **Silver Oak Villas LLP**
Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Summit Sales LLP

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

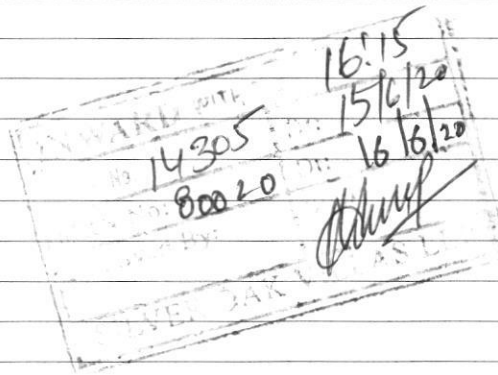
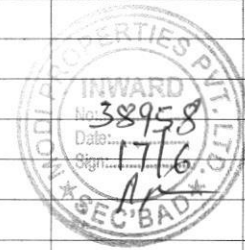
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details		DC No.	9800
Silver Oak Villas LLP		DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67798
		PO Date.	06-06-2020
		Req ID	57447
		Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155773
	Description of Goods	HSN/SAC	Qty
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2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
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for Summit Sales LLP

Authorised signatory

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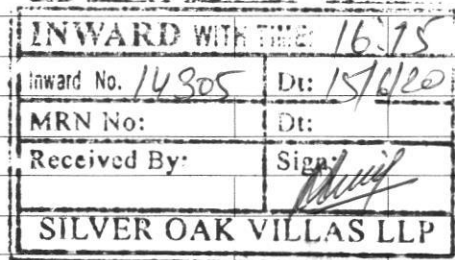
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IGST	CGST	SGST	Total Taxable Amount		7,570.00		1,362.60
	681.30	681.30	Total Invoice Amount		8,932.60		

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.



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