

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/20		Prepared by:		Soumya	
PO/WO no.		68091		PO / WO Date.		18/6/20	
Supplier Name		Sslp.		PO/WO amount		8,850	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11804	20/6/20	8,850				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges).			8,850				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9881	20/6/20		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,850				
Amount E – PO / WO value:			8,850				
Amount F – Difference (A – E):							
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No -- wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			27/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	22/6/20						

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 20-06-2020

Customer Details				Invoice No.	11804		
Silver Oak Villas LLP				Invoice Date.	20-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68091		
GSTIN : 36ADBFS3288A2Z7				PO Date.	18-06-2020		
				Req ID	57751		
				Req Date	18-06-2020		
				Loc Req No	155803		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				7,500.00		1,350.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						8,850.00	
Rupees : Eight Thousand Eight Hundred Fifty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-06-2020 2:57:43 PM



68091

16.06.20 2:49:39

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	68091	155803
Doc Date	18-06-2020	
Quote No	Nil	
Quote Date	18-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 V.no.76 to 82 electrical use purpose.**Completion Date** NA**Measurement** NA**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:	18-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155803
Material required before date:	22-06-2020	ID No.	57751

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service Wire	720mm	05	bundles		
2	68091					
3						
4						
5						
6						
7						
8						
9						
0						

APPROVED

18 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For villa no: 76 to 82 Electrical work purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	18-06-2020	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.

Summit Sales LLP

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

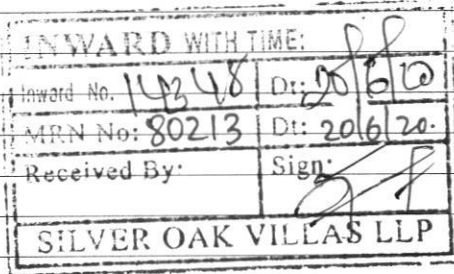
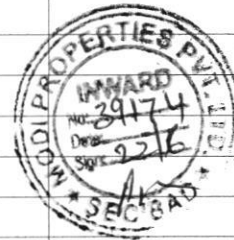
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9881
Silver Oak Villas LLP		DC Date.	20-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68091
		PO Date.	18-06-2020
		Req ID	57751
		Req Date	18-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155803
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2			
3			
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7			
8			
9			
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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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2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
				IGST	CGST	SGST	Total Taxable Amount	7,500.00	1,350.00
					675.00	675.00	Total Invoice Amount	8,850.00	

INWARD WITH TIME
 Inward No. 14348 Dt: 20/6/20
 MRN No: Dt:
 Received By: Sign:
 SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Rupees : Eight Thousand Eight Hundred Fifty Only.