

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/20.		Prepared by: SOWMYA	
PO/WO no. 68241		PO / WO Date. 24/6/20	
Supplier Name SSIIP.		PO/WO amount 3,280.40.	
Firm/Company Sov 11p		Project Sov 11p	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11926	25/6/20.	3,280.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,280.40
Sl. No.	DC No	DC. Date	MRN No.
1.	9993	25/6/20	80482
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,280.40
Amount E – PO / WO value:			3,280.40
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		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/6/20		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11926	
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020	
				PO No.		68241	
				PO Date.		24-06-2020	
				Req ID		57871	
				Req Date		23-06-2020	
				Loc Req No		155817	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,780.00	500.40
		250.20	250.20	Total Invoice Amount		3,280.40	
Rupees : Three Thousand Two Hundred Eighty and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-06-2020 2:36:42 PM



68241

24.06.20 12:19:11

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	68241	155817
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	24-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
2 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					3,280.40

Rupees : Three Thousand Two Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" 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 V.no.130 to 136 part-3 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

Company Name:		SOVLLP		Date:		23-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155817	
Material required before date:		29-06-2020		ID No.		57871	

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Ball Valve					
2	GI Nipple	1/2"	10	Nos		
3	Teflon tape	1/2"	20	Nos		
4			10	Nos		
5						
6						
7						
8						
9						
10						

Remarks: -For Plumbing work from Villa no: 130 to 136 part-3 purpose

Prepared By	G. Mena	Approved by	
Sign. & Date	23-06-2020	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.Mena	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

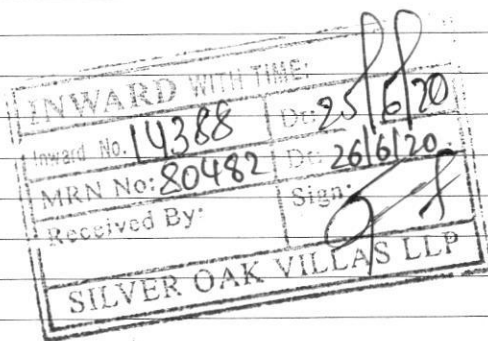
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9993
Silver Oak Villas LLP		DC Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad		PO No.	68241
		PO Date.	24-06-2020
		Req ID	57871
		Req Date	23-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155817
	Description of Goods	HSN/SAC	Qty
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2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
3			
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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

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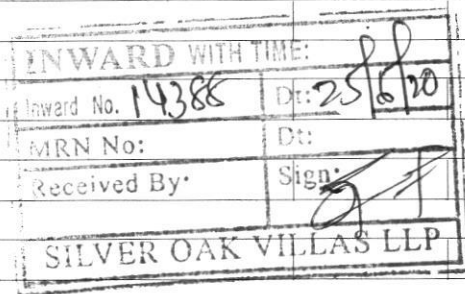
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250.20				250.20		500.40	
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Total Invoice Amount				3,280.40			

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