

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/20.		Prepared by: SOWMYA	
PO/WO no. 68406.		PO / WO Date. 30/6/20	
Supplier Name Sslp.		PO/WO amount 224	
Firm/Company Sov Ilp		Project Sov Ilp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12018	1/7/20	224
2.			1
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224
Sl. No.	DC No	DC. Date	MRN No.
1.	10073	1/7/20	80650
2.			
3.			
4.			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			224
Amount E – PO / WO value:			224
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		14.7.2020	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	31/7/20		

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

#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 : 01-07-2020

Customer Details				Invoice No.	12018		
Silver Oak Villas LLP				Invoice Date.	01-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68406		
				PO Date.	30-06-2020		
				Req ID	58099		
				Req Date	30-06-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155821		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	200.00		24.00
		12.00	12.00	Total Invoice Amount	224.00		
Rupees : Two Hundred Twenty Four Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

30-06-2020 10:20:32



24.06.20 12:19:12

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	68406	155821
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables -- Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
Total Order Value . . .					224.00

Rupees : Two Hundred Twenty Four 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 items not confirming to qty & specs. Above order for Labour and staff safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

[Signature]
10/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		24-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155821	
Material required before date:			urgent		ID No.		58099

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers		02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Staff purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	24-06-2020	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

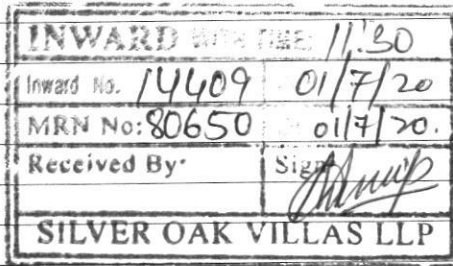
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	10073
Silver Oak Villas LLP		DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68406
		PO Date.	30-06-2020
		Req ID	58099
		Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155821
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 01-07-2020

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				Req Date	30-06-2020		
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				200.00		24.00	
Total Invoice Amount				224.00			

Rupees : Two Hundred Twenty Four Only.

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Authorised signatory