

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68680.		PO / WO Date.		7/7/20	
Supplier Name		Sslp.		PO/WO amount		3,115.20	
Firm/Company		Sovllp		Project		Sovllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12186	9/7/20		2,124			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,124	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10227	9/7/20	80924	☒ 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:						2,124	
Amount E – PO / WO value:						3,115.20	
Amount F – Difference (A – E):						9911	
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			18.7.2020				
Remarks: shsl received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	10/7/20						

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/-

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 : 09-07-2020

Customer Details				Invoice No.		12186			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-07-2020			
				PO No.		68680			
				PO Date.		07-07-2020			
				Req ID		58289			
				Req Date		06-07-2020			
				Loc Req No		155855			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8				10	180.00	1,800.00	18	324.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,800.00	324.00
		162.00		162.00		Total Invoice Amount		2,124.00	
Rupees : Two Thousand One Hundred Twenty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-07-2020 5:41:50 PM



68680

06.07.20 2:23:37

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	68680	155855
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	8.00	105.00	0.00	18.00	991.20
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8	10.00	180.00	0.00	18.00	2,124.00
Total Order Value ...					3,115.20

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 conforming to qty & specs. Breakage in your account. Above order for Site use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part received

1st Bill no 12186 Amount Rs 9,124/-

Balance has to be received Rs 991/-

11/7/2020

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 LLP		Date:		06.07.20	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		155855	
Material required before date:			urgent		ID No.		58289

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers	6mm	8	Boxes		
2	SS Screws	38X8	10	packets		
3						
4						
5						
6						
7						
8						
10						
11						

Remarks: -For Site use purpose

Prepared By		G. Chandra kanth		Approved by			
Sign.& Date		06.07.20		Sign. & Date			

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25.09.19	
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
2						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date				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

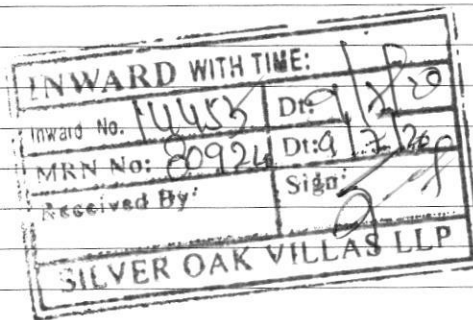
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10227
Silver Oak Villas LLP		DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68680
		PO Date.	07-07-2020
		Req ID	58289
		Req Date	06-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155855
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

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1 of 1 : 09-07-2020

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Silver Oak Villas LLP					Invoice Date.	09-07-2020		
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					PO Date.	07-07-2020		
					Req ID	58289		
					Req Date	06-07-2020		
GSTIN : 36ADBFS3288A2Z7					Loc Req No	155855		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	180.00	1,800.00	18	324.00	
2								
3								
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IGST	CGST	SGST	Total Taxable Amount		1,800.00		324.00	
	162.00	162.00	Total Invoice Amount		2,124.00			

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