

PURCHASE DIVISION
Advice for approval for credit to supplier

11

Date:		11/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68434		PO / WO Date.		30/6/20	
Supplier Name		SSlp.		PO/WO amount		16,899.96.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	12228		Bill Date	10/7/20.		Bill amount
1.							7,242.84
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							7,242.84
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10267	10/7/20	81032	☒ 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:							7,242.84 ✓
Amount E – PO / WO value:							16,899.96. ✓
Amount F – Difference (A – E):							- 9,657.1 ✓
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: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20						

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 : 10-07-2020

Customer Details				Invoice No.		12228	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-07-2020	
				PO No.		68434	
				PO Date.		30-06-2020	
				Req ID		58096	
				Req Date		30-06-2020	
				Loc Req No		155837	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square		9	682.00	6,138.00	18	1,104.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,138.00	1,104.84
		552.42	552.42	Total Invoice Amount		7,242.84	
Rupees : Seven Thousand Two Hundred Fourty Two and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 4:36:15 PM



68434

24.06.20 12:19:13

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	68434	155837
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	19-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos Square	21.00	682.00	0.00	18.00	16,899.96
Total Order Value . . .					16,899.96

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six 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 Every week 20 nos delievery

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 V.no.88,22,23,50,19,37,67 fixing ppurpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part bill received of R. 96574
and bal. bill of R. 72421-
to be receive.
uf
21/07/20

⇒ final bill received
uf
16/9/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

20/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		SOVLLP		Date:		29-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155837	
Material required before date:			urgent		ID No.		58096

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate lights	Std	40	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For v no 88,22,23,50,19,37,67 purpose

Prepared By		G.chandra kanth		Approved by			
Sign.& Date		29-06-2020		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

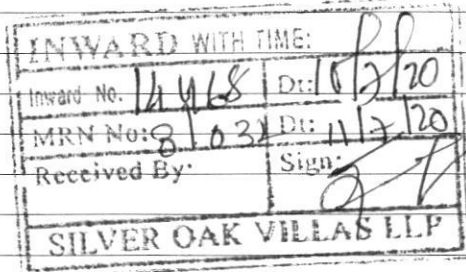
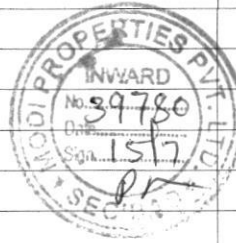
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details		DC No.	10267
Silver Oak Villas LLP		DC Date.	10-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68434
		PO Date.	30-06-2020
		Req ID	58096
		Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155837
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		9
2			
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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