

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20		Prepared by:		SOWMYA	
PO/WO no.		68842		PO / WO Date.		14/7/20	
Supplier Name		SSlp.		PO/WO amount		651	
Firm/Company		Sov lp		Project		Sov lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12304	15/7/20		651		✓	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						651 ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10337	15/7/20	81128	☒ 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:						651 ✓	
Amount E – PO / WO value:						651 ✓	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	16/7/20						

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 : 15-07-2020

Customer Details				Invoice No.		12304			
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020			
				PO No.		68842			
				PO Date.		14-07-2020			
				Req ID		58457			
				Req Date		13-07-2020			
				Loc Req No		155862			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	6	46.00	276.00	18	49.68
2	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	6	46.00	276.00	18	49.68
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		552.00	99.36
		49.68		49.68		Total Invoice Amount		651.36	

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-07-2020 4:44:09 PM



68842

15.07.20 12:16:57

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	68842	155862
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	14-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	6.00	46.00	0.00	18.00	325.68
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	6.00	46.00	0.00	18.00	325.68
Total Order Value . . .					651.36

Rupees : Six Hundred Fifty One and Paise Thirty 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	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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	08-07-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155862
Material required before date:	15-07-2020	ID No.	58457

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile Grout Silk		06	Nos		
2	Tile Grout white		06	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-07-2020	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

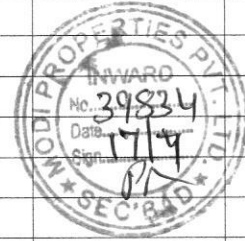
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10337
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68842
		PO Date.	14-07-2020
		Req ID	58457
		Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155862
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
3			
4			
5			
6			
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INWARD WITH TIME:	
Inward No. 14487	Dt: 15/7/20
MRN No: 81138	Dt: 15/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12304		
Silver Oak Villas LLP				Invoice Date.	15-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68842		
GSTIN : 36ADBFS3288A2Z7				PO Date.	14-07-2020		
				Req ID	58457		
				Req Date	13-07-2020		
				Loc Req No	155862		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
49.68				49.68		49.68	
Total Taxable Amount				552.00		99.36	
Total Invoice Amount				651.36			

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

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