

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/20		Prepared by: SOWMYA	
PO/WO no. 69621		PO / WO Date. 15/8/20	
Supplier Name Sslp		PO/WO amount 10,524	
Firm/Company Govt. Ilp		Project Govt. Ilp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112750	15/8/20	10,524
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,524
Sl. No.	DC No	DC. Date	MRN No.
1.	10754	15/8/20	
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,524
Amount E – PO / WO value:			10,524
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		21.8.2020	
Remarks:			
Total (D – A + B – C)			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/8/20	22/8/20	

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 - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-08-2020

Customer Details				Invoice No.	12750		
Silver Oak Villas LLP				Invoice Date.	15-08-2020		
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad				PO No.	69621		
				PO Date.	15-08-2020		
				Req ID	57327		
				Req Date	01-06-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	16198		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	8919.00	8,919.00	18	1,605.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,919.00		1,605.42
	802.71	802.71	Total Invoice Amount		10,524.42		

Rupees : Ten Thousand Five Hundred Twenty Four and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-Aug-20 2:48:44 PM



69621

14.08.20 11:47:15

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	69621	16198
Doc Date	15-08-2020	
Quote No	Nil	
Quote Date	15-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos	1.00	8,919.00	0.00	18.00	10,524.42
Total Order Value . . .					10,524.42
Rupees : Ten Thousand Five Hundred Twenty Four and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Suryanarayana use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

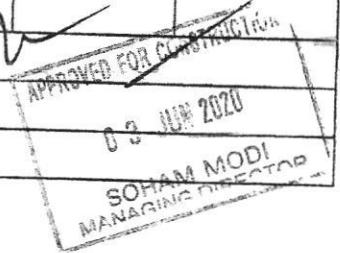
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		1.06.2020	
Site & Phase :		HO		Time:		16:40	
Supplier				Req. No.		16198	
Material required before date:		Urgent		ID No.		57327	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CAMERA CANON BRAND	STD	01	NO			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR HIRE CHARGE WORK MAINTENANCE PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		01-06-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



2021

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

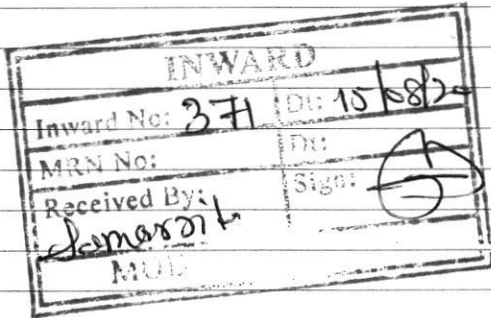
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-08-2020

Customer Details		DC No.	10754
Silver Oak Villas LLP		DC Date.	15-08-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad		PO No.	69621
		PO Date.	15-08-2020
		Req ID	57327
		Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	16198
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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P. Ramesh

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-08-2020

Customer Details				Invoice No.	12750						
Silver Oak Villas LLP 5-4-187/ 3 &4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-08-2020						
				PO No.	69621						
				PO Date.	15-08-2020						
				Req ID	57327						
				Req Date	01-06-2020						
				Loc Req No	16198						
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IGST				CGST		SGST		Total Taxable Amount	8,919.00		1,605.42
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