

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68955		PO / WO Date.		20/1/20	
Supplier Name		sslp.		PO/WO amount		10,556	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12781	19/8/20.		2,726			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,726.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10783	19/8/20	82147	☒ 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:						2,726.	
Amount E – PO / WO value:						10,556.	
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			29.8.2020				
Remarks: <i>Final Bill</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>P. S. S.</i>	<i>M. S. S.</i>				
Date	21/8/20.	26/8/20					

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**ORIGINAL INVOICE**

#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 : 19-08-2020

Customer Details				Invoice No.		12781	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-08-2020	
				PO No.		68955	
				PO Date.		20-07-2020	
				Req ID		58563	
				Req Date		18-07-2020	
				Loc Req No		155886	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,310.00	415.80
		207.90	207.90	Total Invoice Amount		2,725.80	
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-07-2020 16:23:37



68955

21.07.20 2:16:56

Copy

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

Doc No	68955	155886
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 nos	150.00	24.26	0.00	18.00	4,294.02
2 7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
3 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4 9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
5 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	60.00	0.00	18.00	708.00
Total Order Value . . .					10,556.67

Rupees : Ten Thousand Five Hundred Fifty Six and Paise Sixty Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** 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** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory



Bill. No - 12487 - 28/7/20.

Amt - 7831

Bal - 21726/-

Jewary

Find Bill

511.12781

Amt: 2721

Dt: 19/8/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : _/_/

Requisition Form

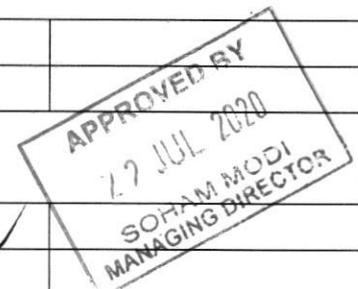
Company Name:		Silver Oak Villas LLP		Date:		18.07.20	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		155886	
Material required before date:			Urgent		ID No.		58563

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes		5	Nos		
2	Araldite		5	Nos		
3	Sanitizer		1	Bottle		
4	Axea Blade(single)		100	Nos		
5	Sponges		100	Nos		
6	PVC solvent Cement		10	Nos		
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By		G. Chandra kanth		Approved by			
Sign.& Date		18.07.20		Sign. & Date			

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



Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
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10						

Remarks: -

Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		24.03.17		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

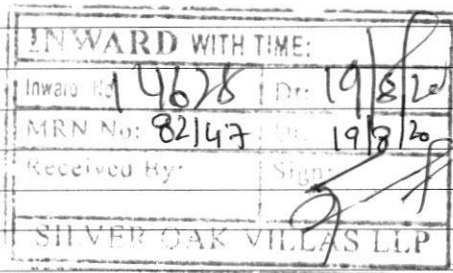
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