

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/9/20		Prepared by:		SOWMYA	
PO/WO no.		69925		PO / WO Date.		28/8/20	
Supplier Name		SSLIP		PO/WO amount		4,425	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13064	7/9/20	4,425				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,425			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11035	7/9/20		☒ 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:				4,425			
Amount E – PO / WO value:				4,425			
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/9/20	14/9	14 SEP 2020				

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 : 07-09-2020

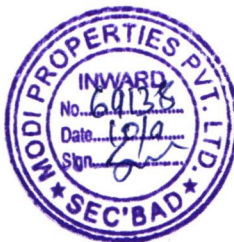
Customer Details				Invoice No.	13064		
Silver Oak Villas LLP				Invoice Date.	07-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69925		
				PO Date.	28-08-2020		
				Req ID	59432		
				Req Date	28-08-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155956		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,750.00	675.00
CGST				Total Invoice Amount		4,425.00	
SGST							
337.50							

Rupees : Four Thousand Four Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-08-2020 10:25:53 AM



69925

27.08.20 2:29:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBF3288A2Z7

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	69925	155956
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	28-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	7.50	0.00	18.00	4,425.00
Total Order Value . . .					4,425.00

Rupees : Four Thousand Four Hundred Twenty Five 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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Site use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

wRequisition Form

Company Name:		Silver Oak Villas LLP		Date:		28-08-2020	
Site & Phase :		SOV		Time:		16.00	
Supplier				Req. No.		155956	
Material required before date:		10-09-2020		ID No.		59432	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3"PVC dummy	Std	500	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - For villas after wiring use purpose

Prepared By	Mona	Approved by	
Sign. & Date	26-08-2020	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							
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
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

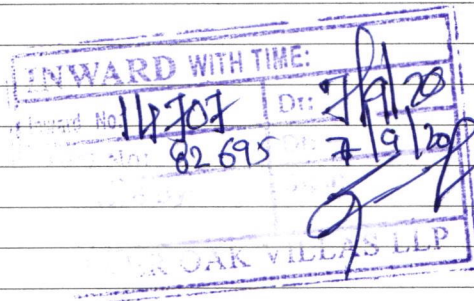
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

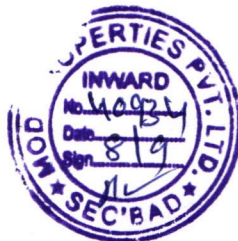
Customer Details		DC No.	11035
Silver Oak Villas LLP		DC Date.	07-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69925
		PO Date.	28-08-2020
		Req ID	59432
		Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155956
	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 07-09-2020

Customer Details				Invoice No.	13064		
Silver Oak Villas LLP				Invoice Date.	07-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69925		
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-08-2020		
				Req ID	59432		
				Req Date	28-08-2020		
				Loc Req No	155956		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,750.00		675.00
	337.50	337.50	Total Invoice Amount		4,425.00		
Rupees : Four Thousand Four Hundred Twenty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction