

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70381		PO / WO Date.		12/9/20	
Supplier Name		Sslp.		PO/WO amount		1,038	
Firm/Company		- Govt		Project		- Govt	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13256	17/9/20	1,038				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,038			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11202	17/9/20	83079.	☒ 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:				1,038			
Amount E – PO / WO value:				1,038			
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>Minish Parikh</i>				
Date	19/9/20		23 SEP 2020				

Notes: 1. In case amount to be credited to supplier and bill 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

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 : 17-09-2020

Customer Details				Invoice No.	13256		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-09-2020		
				PO No.	70381		
				PO Date.	12-09-2020		
				Req ID	59847		
				Req Date	12-09-2020		
				Loc Req No	155994		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	22.00	880.00	18	158.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				880.00		158.40	
79.20				79.20		Total Invoice Amount	
				1,038.40			
Rupees : One Thousand Thirty Eight and Paise Fourty Only.							

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM



08.09.20 12:18:45

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	70381	155994
	Doc Date	12-09-2020	
	Quote No	Nil	
	Quote Date	12-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	22.00	0.00	18.00	1,038.40
Total Order Value . . .					1,038.40

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items for villas 128 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155994
Material required before date:	Urgent	ID No.	59847

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Junction boxes		40	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Villa no 128 intrenal wiring work purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	12-09-2020	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: -

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 : 17-09-2020

Customer Details		DC No.	11202
Silver Oak Villas LLP		DC Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70381
		PO Date.	12-09-2020
		Req ID	59847
		Req Date	12-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155994
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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28			
29			
30			

INWARD WITH TIME: 17:00	
Inward No. 14753	Dr: 17/9/20
MRN No: 83079	Dr: 18/9/20
Received By: <i>Mani</i>	Sign: <i>Mani</i>
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

TRANSIT COPY

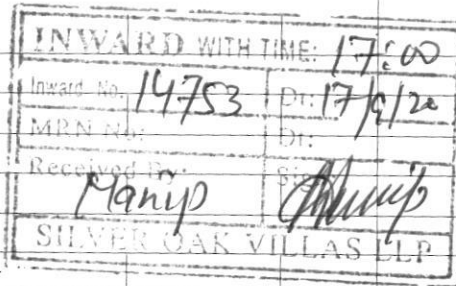
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

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SY NO. 291, Cherlapally, Hyderabad				PO No.	70381		
GSTIN : 36ADBFS3288A2Z7				PO Date.	12-09-2020		
				Req ID	59847		
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				Loc Req No	155994		
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2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	880.00			158.40
	79.20	79.20	Total Invoice Amount				1,038.40

Rupees : One Thousand Thirty Eight and Paise Fourty Only.



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