

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70784		PO / WO Date.		26/9/20.	
Supplier Name		SSlp.		PO/WO amount		19,948	
Firm/Company		color lp		Project		color lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13431	28/9/20.		19,948			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,948	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11367	28/9/20	83492	☒ 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:						19,948	
Amount E – PO / WO value:						19,948	
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			3.10.2020				
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20	29/9/20	29/9/20				

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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

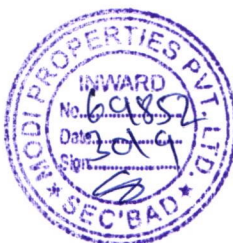
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13431	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70784	
				PO Date.		26-09-2020	
				Req ID		60228	
				Req Date		25-09-2020	
				Loc Req No		156030	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type 3		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - type 6		4	735.00	2,940.00	18	529.20
3	4745 - Electrical - other - Wall Hanging Light - NA - type 7		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - type 5		2	735.00	1,470.00	18	264.60
5	4745 - Electrical - other - Wall Hanging Light - NA - type 9		4	735.00	2,940.00	18	529.20
6	4745 - Electrical - other - Wall Hanging Light - NA - type 13		5	735.00	3,675.00	18	661.50
7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,905.00	3,042.90
		1,521.45	1,521.45	Total Invoice Amount		19,947.90	
Rupees : Nineteen Thousand Nine Hundred Fourty Seven and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-09-2020 4:52:43 PM

Original



70784

21.09.20 12:59:16

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	70784	156030
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos type 3	4.00	735.00	0.00	18.00	3,469.20
2 4745 - Electrical - other - Wall Hanging Light - NA - nos type 6	4.00	735.00	0.00	18.00	3,469.20
3 4745 - Electrical - other - Wall Hanging Light - NA - nos type 7	4.00	735.00	0.00	18.00	3,469.20
4 4745 - Electrical - other - Wall Hanging Light - NA - nos type 5	2.00	735.00	0.00	18.00	1,734.60
5 4745 - Electrical - other - Wall Hanging Light - NA - nos type 9	4.00	735.00	0.00	18.00	3,469.20
6 4745 - Electrical - other - Wall Hanging Light - NA - nos type 13	5.00	735.00	0.00	18.00	4,336.50
Total Order Value . . .					19,947.90
Rupees : Nineteen Thousand Nine Hundred Fourty Seven and Paise Ninty 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for model flat 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:		Silver Oak Villas LLP		Date:		25-09-2020	
Site & Phase :		Silver Oak Villas		Time:		15.43	
Supplier				Req. No.		156030	
Material required before date:		03-09-2020		ID No.		60228	

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-3 with LED Bulb	Warm	5 watts	04	Nos		
2	Type-6 With LED Bulb	Warm	5 Watts	04	Nos		
3	Type -7 With LED Bulb	Warm	5 Watts	04	Nos		
4	Type-5 With LED Bulb	Warm	5 Watts	02	Nos		
5	Type-9 With LED Bulb	Warm	5 Watts	04	Nos		
6	Type-13 With LED Bulb	Warm	5 Watts	05	Nos		
7							
8							
9							
10							

70784
20785

APPROVED
 26 SEP 2020
 MINISH FARIKH
 MANAGER PROCUREMENT

Remarks:			
Prepared By		K.Purshotham	
Sign. & Date		25-09-2020	
Approved by			
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

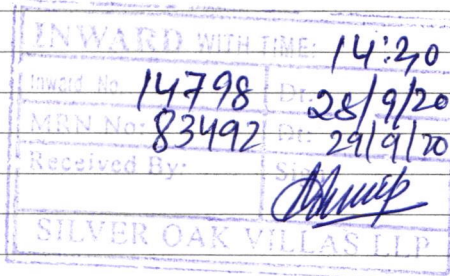
Email: purchase@modiproperties.com

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Silver Oak Villas LLP		DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70784
		PO Date.	26-09-2020
		Req ID	60228
		Req Date	25-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156030
	Description of Goods	HSN/SAC	Qty
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2	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
4	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
5	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
6	4745 - Electrical - other - Wall Hanging Light - NA - nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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		1,521.45		1,521.45		Total Invoice Amount		19,947.90	
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