

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20		Prepared by:		SOWMYA	
PO/WO no.		70781		PO / WO Date.		26/9/20	
Supplier Name		Sov 11p.		PO/WO amount		33,98.40	
Firm/Company		Sov 11p.		Project		Sov 11p.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13430	28/9/20		3,398			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,398	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11366.	28/9/20	83483	☒ 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:						3,398	
Amount E – PO / WO value:						3,398	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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

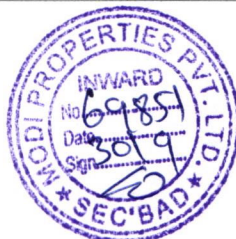
1 of 1 : 28-09-2020

Customer Details				Invoice No.		13430			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020			
				PO No.		70781			
				PO Date.		26-09-2020			
				Req ID		60225			
				Req Date		25-09-2020			
				Loc Req No		156026			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 3'				8	360.00	2,880.00	18	518.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,880.00	518.40
		259.20		259.20		Total Invoice Amount		3,398.40	
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-09-2020 4:52:43 PM

Original



70781

21.09.20 12:59:16

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	70781	156026
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 7162 - Plumbing - other - RCC Rings - other - nos 3'	8.00	360.00	0.00	18.00	3,398.40
Total Order Value . . .					3,398.40

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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. Payment as per actual wgmt. Above order for dewatering at vill.no.109 to 124footing work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25-09-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		156026	
Material required before date:			Urgent		ID No.		60225

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Rings	3' Dia	08	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7078

APPROVED

26 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For de watering at villa no 109 to 124 footing work purpose.

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

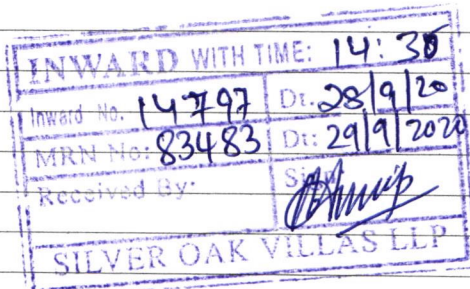
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11366
Silver Oak Villas LLP		DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70781
		PO Date.	26-09-2020
		Req ID	60225
GSTIN : 36ADBFS3288A2Z7		Req Date	25-09-2020
		Loc Req No	156026
	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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.	13430		
Silver Oak Villas LLP				Invoice Date.	28-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70781		
GSTIN : 36ADBFS3288A2Z7				PO Date.	26-09-2020		
				Req ID	60225		
				Req Date	25-09-2020		
				Loc Req No	156026		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		8	360.00	2,880.00	18	518.40
	3'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				INWARD WITH TIME: 14:30 Inward No. 14797 Dt: 28/9/20 MRN No: Dt: Received By:  SILVER OAK VILLAS LLP			
IGST				CGST		SGST	
				259.20		259.20	
Total Taxable Amount				2,880.00		518.40	
Total Invoice Amount				3,398.40			
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.							

for Summit Sales LLP

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