

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71294		PO / WO Date. 15/10/20	
Supplier Name SSVLP.		PO/WO amount 4,333	
Firm/Company SSVLP.		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13719	19/10/20.	4,333
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,333
Sl. No.	DC No	DC. Date	MRN No.
1.	11625	19/10/20	84139.
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,333
Amount E – PO / WO value:			4,333
Amount F – Difference (A – E): GST-18%			
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

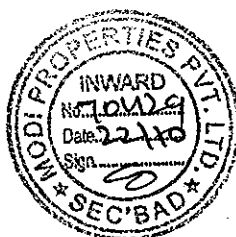
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13719			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020			
				PO No.		71294			
				PO Date.		15-10-2020			
				Req ID		60715			
				Req Date		13-10-2020			
				Loc Req No		156069			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos			3920	2160	1.70	3,672.00	18	660.96
2									
3									
4									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,672.00	660.96
		330.48		330.48		Total Invoice Amount		4,332.96	
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-10-2020 3:32:19 PM



71294

10.10.20 12:33:38

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	71294	156069
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

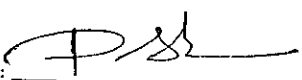
Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value ...					4,332.96
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.					

Terms and Conditions :-**Specification / Brand** 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 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 order for west facing covering near villa.no.89 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		10-10-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156069	
Material required before date:		12-10-2020		ID No.		60715	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic Blue sheets	24x18 (sft)	05	Bundles			
2	71294						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For west facing covering near villa no: 89 purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		10-10-2020.		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

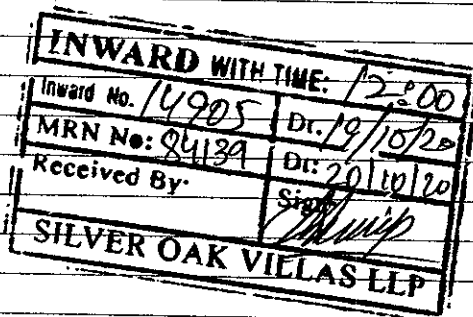
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

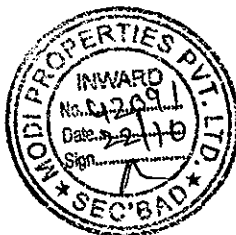
Customer Details		DC No.	11625
Silver Oak Villas LLP		DC Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71294
		PO Date.	15-10-2020
		Req ID	60715
		Req Date	13-10-2020
		Loc Req No	156069
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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 : 19-10-2020

Customer Details				Invoice No.		13719	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71294	
				PO Date.		15-10-2020	
				Req ID		60715	
				Req Date		13-10-2020	
				Loc Req No		156069	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	3920	2160	1.70	3,672.00	18	660.96
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13							
14							
15							
IGST				CGST		SGST	
				330.48		330.48	
Total Taxable Amount				3,672.00		660.96	
Total Invoice Amount						4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

INWARD WITH TIME: 12:50	
Inward No. 14905	Di. 19/10/20
MRN No:	Di:
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction