

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71016		PO / WO Date.		6/10/20	
Supplier Name		SSlp.		PO/WO amount		1,71,991	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13730	19/10/20		1,71,991			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,71,991	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11636	19/10/20	84156	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,71,991	
Amount E – PO / WO value:						1,71,991	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/20	22/10/20	22/10/20	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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

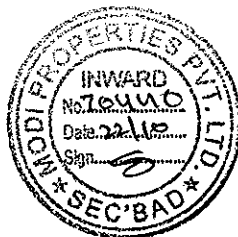
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13730	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71016	
				PO Date.		06-10-2020	
				Req ID		60416	
				Req Date		05-10-2020	
				Loc Req No		156041	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		134,368.00	37,623.04
		18,811.52	18,811.52	Total Invoice Amount		171,991.04	

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2020 11:16:40 AM



71016

05.10.20 3:23:14

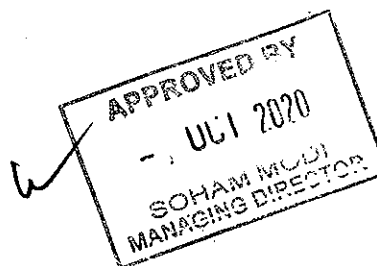
From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	Doc No	71016	156041
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	06-10-2020	
040-66335551	Quote No	NIL	
9618244433	Quote Date	06-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	258.40	0.00	28.00	171,991.04
Total Order Value . . .					171,991.04
Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**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** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Site use purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO-71013For **Silver Oak Villas LLP**

Authorised Signatory

Name : 06/10/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		03-10-2020		
Site & Phase :		Silver Oak Villas		Time:		12.00		
Supplier				Req. No.		156041		
Material required before date:			Urgent		ID No.		60416	
No	Description			Size	Quantity	Units	Inward No	Date
1	Cement PPC				520	Bags		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: -For Site Use Purpose								
Prepared By		G. Mona		Approved by				
Sign.& Date		03-10-2020		Sign. & Date				

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

✓
APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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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

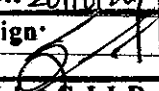
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

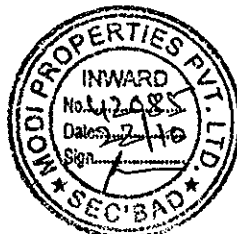
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11636
Silver Oak Villas LLP		DC Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71016
		PO Date.	06-10-2020
		Req ID	60416
GSTIN : 36ADBFS3288A2Z7		Req Date	05-10-2020
		Loc Req No	156041
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
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INWARD WITH TIME:
 Inward No. 1482 Dt: 19/10/20
 MRN No: 84156 Dt: 20/10/20
 Received By: Sign: 
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

TAX INVOICE

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

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1 of 1 : 19-10-2020

Customer Details				Invoice No.		13730	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71016	
				PO Date.		06-10-2020	
				Req ID		60416	
				Req Date		05-10-2020	
				Loc Req No		156041	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD WITH TIME: Inward No. 14862 Dt: 19/10/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP							
IGST		CGST		SGST		Total Taxable Amount	
		18,811.52		18,811.52		134,368.00	
				Total Invoice Amount		171,991.04	
Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.							

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Authorised signatory

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