

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71060		PO / WO Date.		6/10/20	
Supplier Name		SSllp.		PO/WO amount		18,904.	
Firm/Company		Sovllp		Project		Sovllp	
Sl. No.	Bill No.	13627		Bill Date	12/10/20.		
1					17,252		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,252	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11547	12/10/20	83938	☒ 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:						17,252	
Amount E – PO / WO value:						18,904	
Amount F – Difference (A – E): GST-18%						1,652/-	
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 / WO?			☐ 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:	[Signature]		[Signature]				
Date	17/10/20		27/10				

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/-

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 : 12-10-2020

Customer Details				Invoice No.		13627	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71060	
				PO Date.		06-10-2020	
				Req ID		60480	
				Req Date		06-10-2020	
				Loc Req No		156055	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
4	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
8							
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10							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,783.20	2,469.60
		1,234.80	1,234.80	Total Invoice Amount		17,252.80	
Rupees : Seventeen Thousand Two Hundred Fifty Two and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-10-2020 1:38:00 PM



71060

05.10.20 3:23:15

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	71060	156055
Doc Date	06-10-2020	
Quote No	Nil	
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 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
2 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3 2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
4 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
5 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
6 4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
7 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
8 4014 - Consumables - Colin - 500ml - nos	5.00	77.00	0.00	18.00	454.30
Total Order Value . . .					18,904.80

Rupees : Eighteen Thousand Nine Hundred Four and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**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 order for Site use purpose.**Completion Date** NilFor **Silver Oak Villas LLP**

Authorised Signatory

① part Bill received

Bill No: 13627

Bill date: 12/10/2020

Bill Amt: 17,252.80/-

Bal receivable: 1,652/-

2/10/2020
 22/10/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		06-10-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156055	
Material required before date:		08-10-2020		ID No.		60480	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff Granite Adhesive (Powder)	25kgs	10	Bags			
2	Araldite		10	Nos			
3	Fischers	6mm	12	Boxes			
4	Coconut brooms		12	Nos			
5	Bombay brooms	Big	12	Nos			
6	Bombay brooms	Small	24	Nos			
7	Plastic Gampa		10	Nos			
8	Colin		05	Nos			
9							
							
Remarks: -For Site use purpose							
Prepared By		G. Mona		Approved by			
Sign. & Date		06-10-2020		Sign. & Date			

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

No	Description	Size	Quantity	Units	Inward No	Date	
1							
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3							
4							
5							
6							
7							
8							
9							

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 : 12-10-2020

Customer Details		DC No.	11547
Silver Oak Villas LLP		DC Date.	12-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71060
		PO Date.	06-10-2020
		Req ID	60480
		Req Date	06-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156055
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
4	4009 - Consumables - Coconut Broom - other - nos	9603	12
5	4003 - Consumables - Bombay Broom - Big - nos	9603	12
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
7	4014 - Consumables - Colin - 500ml - nos	3402	5
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INWARD WITH TIME:	
Inward No. 14883	Dt. 12/10/20
MRN No: 83938	Dt: 12/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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