

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71475		PO / WO Date. 20/10/20	
Supplier Name SSlp.		PO/WO amount 2,430.	
Firm/Company Govt		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13774	21/10/20.	2,430
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,430
Sl. No.	DC No	DC. Date	MRN No.
1.	11677	21/10/20	84284
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:			2,430
Amount E – PO / WO value:			2,430
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		31.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement MD
Sign:			APPROVED
Date	27/10/20	04/11/20	04 NOV 2020
		MINISH PARIKH	
		MANAGER, PROCUREMENT	

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 : 21-10-2020

Customer Details				Invoice No.		13774	
Silver Oak Villas LLP				Invoice Date.		21-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71475	
				PO Date.		20-10-2020	
				Req ID		60896	
GSTIN : 36ADBFS328&A2Z7				Req Date		20-10-2020	
				Loc Req No		156089	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	34.00	1,360.00	18	244.80
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13							
14							
15							
IGST				CGST		SGST	
185.40				185.40		Total Taxable Amount	
Total Invoice Amount				2,060.00		370.80	
Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.				2,430.80			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-10-2020 2:18:45 PM

C



71475

10.10.20 12:36:44

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	71475	156089
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos	100.00	7.00	0.00	18.00	826.00
2 4616 - Electrical - other - Metal box - 6way - nos	40.00	34.00	0.00	18.00	1,604.80
Total Order Value . . .					2,430.80
Rupees : Two Thousand Four Hundred Thirty and Paise Eighty 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for V.no. 129 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**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		19-10-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156089	
Material required before date:		21-10-2020		ID No.		60896	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Bends	-	100	Nos			
2	Metal Box	6Model	40	Nos			
3	PVC Pipe	1 1/4"	01	Bundle			
4							
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10							
Remarks: -For V.no 129 Electrical work Purpose.							
Prepared By		G. Mona		Approved by			
Sign.& Date		19-10-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							



No							
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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

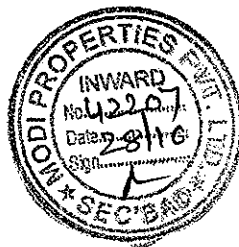
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11677
Silver Oak Villas LLP		DC Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71475
		PO Date.	20-10-2020
		Req ID	60896
GSTIN : 36ADBFS3288A2Z7		Req Date	20-10-2020
		Loc Req No	156089
	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	40
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INWARD WITH TIME:	
Inward No. 14927	Dr. 21/10/20
MRN No: 8428	Dr. 22/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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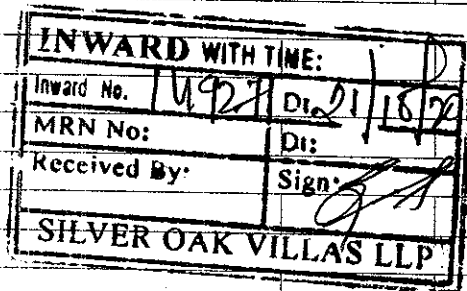
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