

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/10/20		Prepared by: D.SOWMYA	
PO/WO no. 76164		PO / WO Date. 7/9/20.	
Supplier Name SS 11p -		PO/WO amount 22,302	
Firm/Company Gov 11p		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13902	29/10/20.	22,302
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,302
Sl. No.	DC No	DC. Date	MRN No.
1.	Gov 3246	20/10/20	84183
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:			22,302
Amount E – PO / WO value:			22,302
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 7/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/10/20	4/11/20	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/-. 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
21/10

M/s

Suresh Oakliff LLP
(Chennai)

DC No.

3245

Date

20/10/20

Vehicle No.

AP223XU931

P.O. / W.O. No.

70641-15596

P.O. / W.O. Date

5/2/19

Site:

Sl.
No.

PARTICULARS

Quantity

1

Benquet-table 5.6 x 7.0"

06 nos

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

06 nos

GSTIN :

Received the above materials in good condition.

Received by:

[Signature]

Stamp:

[Signature]

Date:

20/10/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

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 : 29-10-2020

Customer Details				Invoice No.		13902	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		70164	
				PO Date.		07-09-2020	
				Req ID		59646	
				Req Date		05-09-2020	
				Loc Req No		155968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos Banquet table		6	3150.00	18,900.00	18	3,402.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,900.00		3,402.00	
Total Invoice Amount				22,302.00			
Rupees : Twenty Two Thousand Three Hundred Two Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-09-2020 13:56:03



70164

03.09.20 11:50:23

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	70164	155968
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	05-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture -- Tables - NA - nos Banquet table	6.00	3,150.00	0.00	18.00	22,302.00
Rupees : Twenty Two Thousand Three Hundred Two Only.					Total Order Value . . . 22,302.00

Terms and Conditions :-

Specification / Brand	All items purchase as online
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 order for Banquet hall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

07/09/2020

Accepted the above Terms And Conditions

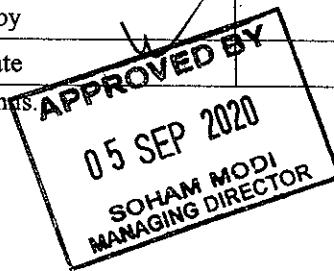
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name:		Silver Oak Villas LLP		Date:		02-09-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		155968	
Material required before date:			09-09-2020		ID No.		59646
No	Description	Size	Quantity	Units	Inward No	Date	
1	Banquet hall tables	2'.6"x 7'	6	nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For banquet hall purpose							
Prepared By		Meenakshi		Approved by			
Sign. & Date		02.09.2020		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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver Oak Villas LLP
(Cheerpalu)

DC No.

3246

Date

20/10/20

Vehicle No.

DP23XU931

P.O. / W.O. No.

70184-15598

P.O. / W.O. Date

5/2/19

Sl.
No.

PARTICULARS

Quantity

1

Banquet Table 5.6 x 7.0"

06 nos

2

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INWARD WITH TIME: DP	
Inward No. 14912	Dt. 20/10/20
MRN No: 84183	Dt: 20/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

06 nos

GSTIN :

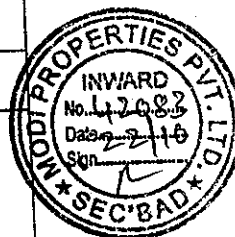
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Stamp:

Date :

20/10/20



For SUMMIT SALES LLP

Authorised Signatory