

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70932		PO / WO Date.		1/10/20	
Supplier Name		Sslp.		PO/WO amount		16,095	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	13720		Bill Date	19/10/20.		Bill amount
1							4,024/-
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							4,024/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11626	19/10/20		☒ 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:							4,024/-
Amount E – PO / WO value:							16,095/-
Amount F – Difference (A – E): GST-18%							12,071/-
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: Short material received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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

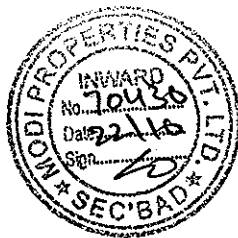
1 of 1 : 19-10-2020

Customer Details				Invoice No.			
Silver Oak Villas LLP				13720			
SY NO. 291, Cherlapally, Hyderabad				Invoice Date. 19-10-2020			
GSTIN : 36ADBFS3288A2Z7				PO No. 70932			
				PO Date. 01-10-2020			
				Req ID 60027			
				Req Date 19-09-2020			
				Loc Req No 156004			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4581 - Electrical - other - Gate lamp - NA - nos square type		5	682.00	3,410.00	18	613.80	
2							
3							
4							
5							
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7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,410.00		613.80	
	306.90	306.90	Total Invoice Amount	4,023.80			

Rupees : Four Thousand Twenty Three and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-10-2020 4:56:18 PM



70932

30.09.20 4:15:44

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	70932	156004
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos square type	20.00	682.00	0.00	18.00	16,095.20
Total Order Value ...					16,095.20

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all 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** 10 years warranty.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 991A, 991B and club house purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

① Part 1511 received
Inv: 13720
Dt: 19/10/20
Amt: 4024/-
Balance verified
28/10.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Missing

Requisition Form

Company Name:	SOV LLP	Date:	17-09-2020				
Site & Phase :	SOV	Time:	13:00				
Supplier		Req. No.	156004				
Material required before date:	25.09.2020	ID No.	60027				
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate light Fitting with Bulb	Warm	5 watts	20	Nos		
2	False Ceiling Lights(D540527)	Warm	5 watts	10	Nos		
3	Hanging Lights with Bulb	Warm	5 watts	12	Nos		
4	Led light outdoor (D651265)	Warm	12 Watts	03	Nos		
5	Fans big size	White	-	11	Nos		
6	Flood Light(D915065)	Warm	50 watts	05	Nos		
7							
8							
9							
10							
Remarks: For Residential Apt Flat no 991A & 991B & Club House Lawn Area and villa final fitting work Purpos							
Prepared By	K.Purshotham	Approved by					
Sign. & Date	17-09-2020	Sign. & Date					
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY

30 SEP 2020

SOHAM MOJJI

MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

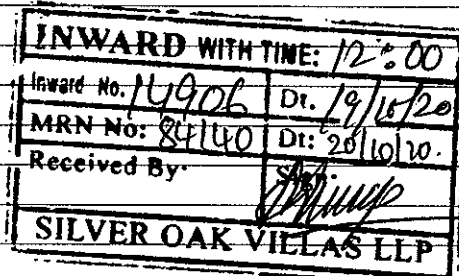
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

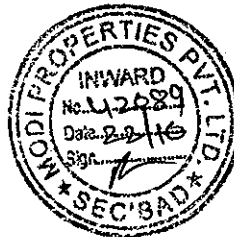
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11626
Silver Oak Villas LLP		DC Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70932
		PO Date.	01-10-2020
		Req ID	60027
		Req Date	19-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156004
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		5
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory