

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71656.		PO / WO Date. 28/10/20	
Supplier Name ssllp.		PO/WO amount 29,924	
Firm/Company Govt llp		Project Govt llp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13911	29/11/20.	29,924
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,924
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11795	29/10/20.	84682 ☒ 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:			29,924
Amount E – PO / WO value:			29,924
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		7.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	31/10/20.	APPROVED	

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 bills upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Submit 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 : 29-10-2020

Customer Details				Invoice No.		13911	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		71656	
				PO Date.		28-10-2020	
				Req ID		59644	
				Req Date		05-09-2020	
				Loc Req No		155970	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5006 - Equipment - consumable durable - Music Sony music box		1	25360.00	25,360.00	18	4,564.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,282.40		2,282.40	
Total Taxable Amount				25,360.00		4,564.80	
Total Invoice Amount						29,924.80	
Rupees : Twenty Nine Thousand Nine Hundred Twenty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-Oct-20 3:37:51 PM



71656

20.10.20 4:01:44

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	71656	155970
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5006 - Equipment - consumable durable - Music System - NA - nos Sony music box	1.00	25,360.00	0.00	18.00	29,924.80
Total Order Value . . .					29,924.80
Rupees : Twenty Nine Thousand Nine Hundred Twenty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	Sony music box
Payment Terms	After delivery
Tax	Included in the above
Delivery Date	With in a 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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for club house purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

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.		155970	
Material required before date:		09-09-2020		ID No.		59644	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Music box	Regular	1	nos			
2							
3							
4							
5							
6							
7							
8							
9							
APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT							
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, Soham Mansion, M.G.Road, Secunderabad - 500003

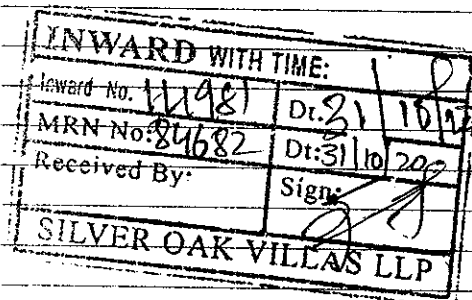
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

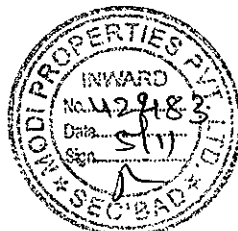
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11795
Silver Oak Villas LLP		DC Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71656
		PO Date.	28-10-2020
		Req ID	59644
		Req Date	05-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155970
	Description of Goods	HSN/SAC	Qty
1	5006 - Equipment - consumable durable - Music System - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.	13911		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	29-10-2020		
				PO No.	71656		
				PO Date.	28-10-2020		
				Req ID	59644		
				Req Date	05-09-2020		
				Loc Req No	155970		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5006 - Equipment - consumable durable - Music Sony music box		1	25360.00	25,360.00	18	4,564.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	25,360.00		4,564.80	
	2,282.40	2,282.40	Total Invoice Amount	29,924.80			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction