

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72073		PO / WO Date.		11/11/20	
Supplier Name		SSLP		PO/WO amount		2,360	
Firm/Company		Sole up		Project		Sole up	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14245	17/11/20	2,360				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,360				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12087	17/11/20	85274	☒ 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:			2,360				
Amount E – PO / WO value:			2,360				
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20 24/11						

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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

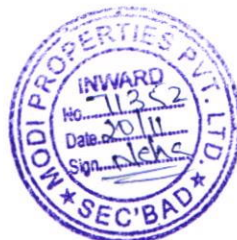
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14245	
Silver Oak Villas LLP SY NO 11,12,14,15,16,17,18,294 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020	
				PO No.		72073	
				PO Date.		11-11-2020	
				Req ID		61465	
				Req Date		11-11-2020	
				Loc Req No		156129	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,000.00	360.00
		180.00	180.00	Total Invoice Amount		2,360.00	
Rupees : Two Thousand Three Hundred Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

11-11-2020 5:08:25 PM

Original /



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	72073	156129
	Doc Date	11-11-2020	
	Quote No	Nil	
	Quote Date	11-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	38.00	0.00	18.00	2,242.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					2,360.00
Rupees : Two Thousand Three Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 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:		07-11-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		156129	
Material required before date:			Urgent		ID No.		61465
No	Description		Size	Quantity	Units	Inward No	Date
1	Brass Elbow		3/4"x1/2"	50	Nos		
2	Plain Elbow		3/4"x1/2"	10	Nos		
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6							
7							
8							
9							
10							
Remarks: -For Site use purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		07-11-2020		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		05-11-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	

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

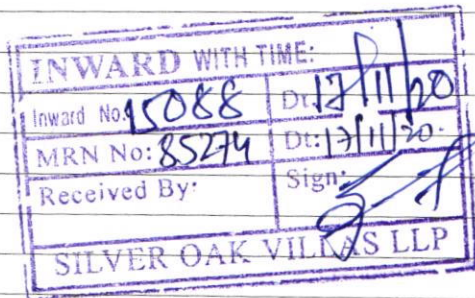
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details		DC No.	12087
Silver Oak Villas LLP		DC Date.	17-11-2020
SY NO 11,12,14,15,16,17,18,294		PO No.	72073
		PO Date.	11-11-2020
		Req ID	61465
		Req Date	11-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156129
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
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for Summit Sales LLP

[Signature]
 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.	14245		
Silver Oak Villas LLP				Invoice Date.	17-11-2020		
SY NO 11,12,14,15,16,17,18,294				PO No.	72073		
GSTIN : 36ADBFS3288A2Z7				PO Date.	11-11-2020		
				Req ID	61465		
				Req Date	11-11-2020		
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