

Advice for approval for credit to supplier

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14608	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-12-2020	
				PO No.		72729	
				PO Date.		04-12-2020	
				Req ID		62063	
				Req Date		04-12-2020	
				Loc Req No		156220	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1585.00	3,170.00	12	380.40
	LR02-291- XXX 25						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
190.20				190.20		Total Taxable Amount	
Total Invoice Amount				3,170.00		380.40	
				3,550.40			
Rupees : Three Thousand Five Hundred Fifty and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-12-2020 10:35:28



72729

25.11.20 1:31:18

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	72729	156220
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos LR02-291-XXX 25	2.00	1,585.00	0.00	12.00	3,550.40
Total Order Value . . .					3,550.40

Rupees : Three Thousand Five Hundred Fifty and Paise Forty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.72 and swimming pool purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		SOV LLP		Date:		04-12-2020	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156220	
Material required before date:			06-12-2020		ID No.		62063
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	SKY LINE LED Street light (LR02-291-XXX-57-XX) Type: LED5700K	White	25W	02	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Near Villa no: 72 and near swimming pool							
Prepared By		G.Mona		Approved by			
Sign. & Date		04-12-2020		Sign. & Date			

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

APPROVED
05
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
05 DEC. 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 05-12-2020

Customer Details		DC No.	12409
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	05-12-2020
		PO No.	72729
		PO Date.	04-12-2020
		Req ID	62063
		Req Date	04-12-2020
		Loc Req No	156220
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
2			
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Munakula

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15192	DATE 5/12/20
MIS NO: 86014	DATE 5/12/2023
RECEIVED BY:	SIGN:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

