

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/12/2020		Prepared by: NEHA .C	
PO/WO no. 72746		PO / WO Date. 05/12/20	
Supplier Name SSVLP		PO/WO amount 7,487.81/-	
Firm/Company SOV LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14612	05/12/2020	7,487.81/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 7,487.81/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	14612	05/12/2020	86034
2.	12413		
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E – PO / WO value: 7,487.81/-			
Amount F – Difference (A – E): GST-18% 7,487.81/-			
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		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/12/20	16/12	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14612	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-12-2020	
				PO No.		72746	
				PO Date.		05-12-2020	
				Req ID		61947	
				Req Date		30-11-2020	
				Loc Req No		156204	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft White teak- 6 nos		192	33.05	6,345.60	18	1,142.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,345.60		1,142.20	
571.10				571.10		Total Invoice Amount	
				7,487.81			
Rupees : Seven Thousand Four Hundred Eighty Seven and Paise Eighty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Dec-20 1:19:12 PM

Origlr

72746

25.11.20 1:31:18

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72746	156204
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	05-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

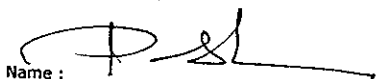
Item Name	Qty	Rate	Dis%	GST	Amount
1 2368 - Carpentry - wood - MDF Board - 7.5 MM - sft White teak- 6 nos	192.00	33.05	0.00	18.00	7,487.81
Total Order Value . . .					7,487.81
Rupees : Seven Thousand Four Hundred Eighty Seven and Paise Eighty One Only.					

Terms and Conditions :-

Specification / Brand	All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1265.00, included GST.
Payment Terms	After delivery and productions of bill
Tax	GST Included in the above prices
Delivery Date	With in 15 days
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	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house banquet hall, purpose.
Completion Date	Nil
Measurment	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 : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156204	
Material required before date:		02-12-2020		ID No.		61947	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MDF Board	8mm	06	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Club house banquet hall tables purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		30-11-2020		Sign. & Date			

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 05-12-2020

Customer Details		DC No.	12413
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	05-12-2020
		PO No.	72746
		PO Date.	05-12-2020
		Req ID	61947
		Req Date	30-11-2020
		Loc Req No	156204
	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		192
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory