

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04-01-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73027		PO / WO Date.		16-12-20	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		12,353-42	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15045		28-12-20		12,353-42	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,353-42	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12813	28-12-20	86784	☒ 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:						12,353-42	
Amount E – PO / WO value:						12,353-42	
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			11-01-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/1/21						

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

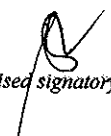
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15045		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-12-2020		
				PO No.		73027		
				PO Date.		16-12-2020		
				Req ID		62341		
				Req Date		16-12-2020		
				Loc Req No		156242		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG			3214	5	630.00	3,150.00	18	567.00
2 3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	4	300.00	1,200.00	18	216.00
Code W01 1 ltr								
3 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3 nos				7.2	625.00	4,500.00	18	810.00
4 3134 - Chemicals - Tile Grout - 1kg - pkts			3214	14	46.00	644.00	18	115.92
Silk -7 nos White - 7 nos								
5 3107 - Chemicals - Crack Fill - NA - kgs				3	325.00	975.00	18	175.50
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		10,469.00
		942.21		942.21		Total Invoice Amount		12,353.42
Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Fourty Two Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73027

16.12.20 11:34:54

Page(s) 1 Of 1

16-12-2020 16:42:21

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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	73027	156242
	Doc Date	16-12-2020	
	Quote No	Nil	
	Quote Date	18-12-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	5.00	630.00	0.00	18.00	3,717.00
2 3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4.00	300.00	0.00	18.00	1,416.00
3 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 3 nos	7.20	625.00	0.00	18.00	5,310.00
4 3134 - Chemicals - Tile Grout - 1kg - pkts Silk -7 nos White - 7 nos	14.00	46.00	0.00	18.00	759.92
5 3107 - Chemicals - Crack Fill - NA - kgs	3.00	325.00	0.00	18.00	1,150.50
Total Order Value . . .					12,353.42

Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all maerials only.

Tax Inclusive of all GST 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 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 Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

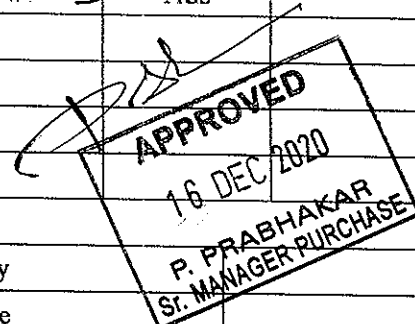
Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		15-12-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156242	
Material required before date:			20-12-2020		ID No.		62341
No	Description		Size	Quantity	Units	Inward No	Date
1	Granite Adhesive Roff Chemical (powder)		25kgs	05 ✓	bags		
2	Granite Adhesive Roff Liquid			04 ✓	bottles		
3	Copper Plate			03 ✓	Nos		
4	Tile Grout (Silk)			07 ✓	Nos		
5	Tile Grout (White)			07 ✓	Nos		
6	Crack filling Paste			03 ✓	Nos		
7							
8							
9							
10							
Remarks: -For site use purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		14-12-2020		Sign. & Date			
							
Note: On receipt of material at site with invoice and bill of material.							

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

[illegible]

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

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		PO No.	73027
		PO Date.	16-12-2020
		Req ID	62341
		Req Date	16-12-2020
		Loc Req No	156242
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		7.2
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	14
5	3107 - Chemicals - Crack Fill - NA - kgs		3
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INWARD WITH TIME:	
Inward No. 15307	Dt: 28/12/20
MRN No: 86784	Dt: 28/12/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

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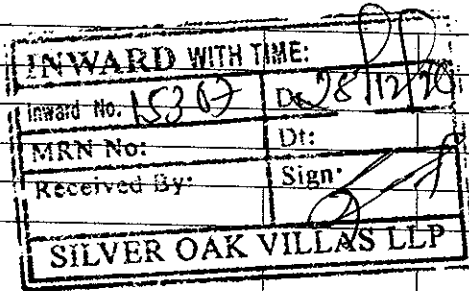
TRANSIT COPY

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12							
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14							
15							
IGST				CGST		SGST	
				942.21		942.21	
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Total Invoice Amount						12,353.42	
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