

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73297		PO / WO Date. 26/12/20	
Supplier Name Sslp.		PO/WO amount 16,900.	
Firm/Company Sslp		Project Sslp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15142	31/12/20	16,900.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,900
Sl. No.	DC No	DC. Date	MRN No.
1.	12897	31/12/20	27082
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,900
Amount E – PO / WO value:			16,900
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. 1/- ☒ No	
Payment – due date		16.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

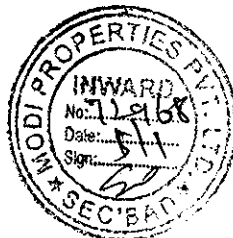
ORIGINAL INVOICE

1 of 1 31-12-2020

Customer Details				Invoice No.		15142	
Silver Oak Villas LLP				Invoice Date.		31-12-2020	
sy no 291,cherlapally hyd				PO No.		73297	
				PO Date.		26-12-2020	
				Req ID		62574	
				Req Date		26-12-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156246	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		21	682.00	14,322.00	18	2,577.96
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,288.98		1,288.98		Total Invoice Amount	
						16,899.96	
Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

Purchase Order

Page(s) 1 Of 1

28-12-2020 17:09:12



73297

23.12.20 11:31:29

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	73297	156246
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos Square type	21.00	682.00	0.00	18.00	16,899.96
Total Order Value . . .					16,899.96
Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand	All items are amazon brand
Payment Terms	After delivery
Tax	Included in the above prices
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	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 is for V.no.94,92,93,83,69,72 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 : __/__/__

Company Name:

SOV LLP

Requisition Form

Site & Phase :

SOV

Date:

26-12-2020

Supplier

Time:

13:00

Material required before date:

28-12-2020

Req. No.

156246

ID No.

62574

No

Description/Brand/Model No.

Warm or
White

Wattage

Quantity

Units

Inward No

Date

1

Gate light fitting with bulb

Warm

05watts

21

Nos

2

3

4

5

6

7

8

9

10

Remarks: For villa no: 94,92,93,83,69,72

Prepared By

G.Mona

Sign. & Date

26-12-2020

Approved by

Sign. & Date

APPROVED

28 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

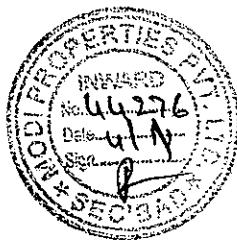
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details		DC No.	12897
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	31-12-2020
		PO No.	73297
		PO Date.	26-12-2020
		Req ID	62574
		Req Date	26-12-2020
		Loc Req No	156246
Description of Goods		HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		21
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			

INWARD WITH TIME:	
Inward No. 15325	Date 31/12/20
MRN No: 87082	Date 31/12/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 31-12-2020

Customer DetailsSilver Oak Villas LLP
sy no 291, chrlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15142
Invoice Date.	31-12-2020
PO No.	73297
PO Date.	26-12-2020
Req ID	62574
Req Date	26-12-2020
Loc Req No	156246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square type		21	682.00	14,322.00	18	2,577.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:	
Inward No. 15325	Dt: 31/12/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

IGST	CGST	SGST	Total Taxable Amount	14,322.00	2,577.96
	1,288.98	1,288.98	Total Invoice Amount	16,899.96	

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory