

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		73469		PO / WO Date.		2/1/21	
Supplier Name		Sslp.		PO/WO amount		30,432	
Firm/Company		Govt Up		Project		Govt Up	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	15167			9/1/21	30,432		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,432	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12921	9/1/21	82109	☒ 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:						30,432	
Amount E – PO / WO value:						30,432	
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			23.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 JAN 2021				
Date	15/1/21	MINISH PARIKH MANAGER PROCUREMENT					

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

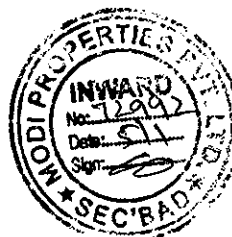
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 04-01-2021

Customer Details				Invoice No.							
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				15167							
				Invoice Date.				04-01-2021			
				PO No.				73469			
				PO Date.				02-01-2021			
				Req ID				61660			
				Req Date				19-11-2020			
				Loc Req No				156178			
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1 5001 - Equipment - consumable durable - CCTV			10	2579.00	25,790.00	18	4,642.20				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST		CGST		SGST		Total Taxable Amount					
		2,321.10		2,321.10		25,790.00					
						4,642.20					
						30,432.20					
Rupees : Thirty Thousand Four Hundred Thirty Two and Paise Twenty Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-Jan-21 2:24:07 PM

Origin

73469

31.12.20 3:26:35

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	73469	156178
Doc Date	02-01-2021	
Quote No	Nil	
Quote Date	02-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	10.00	2,579.00	0.00	18.00	30,432.20
Total Order Value . . .					30,432.20
Rupees : Thirty Thousand Four Hundred Thirty Two and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for Villa no-91,88,87,78,63,50,48,43,40, use purpose

Completion Date Nil

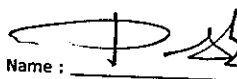
Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		18-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156178	
Material required before date:		20-11-2020		ID No.		61660	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MI Cametas	360 degrees	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Villa no: 91,88,87,83,78,63,50,48,43,40 purpose							
Prepared By		G.Mona		Approved by			
Sign & Date		18-11-2020		Sign. & Date			

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

APPROVED
18 NOV 2020
R. PRABHAKAR
Sr. Manager PURCHASE

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

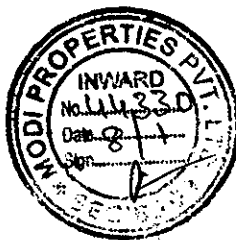
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details		DC No.	12921
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	04-01-2021
		PO No.	73469
		PO Date.	02-01-2021
		Req ID	61660
		Req Date	19-11-2020
		Loc Req No	156178
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
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INWARD WITH TIME:	
Inward No. 15340	DT: 4/1/21
MRN No: 87109	DT: 4/1/21
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

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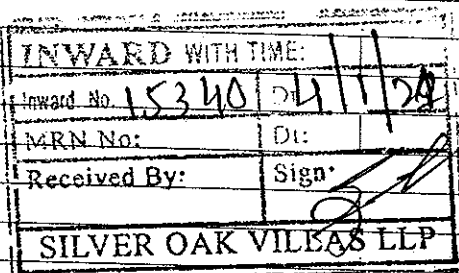
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

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Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-01-2021	
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				PO Date.		02-01-2021	
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,321.10		2,321.10	
Total Taxable Amount				25,790.00		4,642.20	
Total Invoice Amount						30,432.20	
Rupees : Thirty Thousand Four Hundred Thirty Two and Paise Twenty Only.							



for Summit Sales LLP

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 Authorised signatory