

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73282		PO / WO Date. 26/12/20	
Supplier Name ss llp.		PO/WO amount 5,914.	
Firm/Company Govt llp		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15032	26/12/20.	5,914
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,914
Sl. No.	DC No.	DC. Date	MRN No.
1.	12800	26/12/20.	87298
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:			5,914
Amount E – PO / WO value:			5,914
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 / WO?		☒ 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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/1/21	16 JAN 2021	
		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

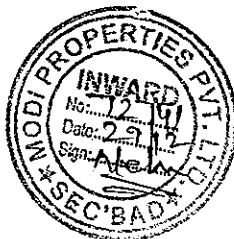
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7ORIGINAL INVOICE
1 of 1 : 26-12-2020

Customer Details				Invoice No.		15032	
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-12-2020	
				PO No.		73282	
				PO Date.		26-12-2020	
				Req ID		62571	
				Req Date		26-12-2020	
				Loc Req No		156261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065	9405	3	1760.00	5,280.00	12	633.60
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15							
IGST				CGST		SGST	
				316.80		316.80	
Total Taxable Amount				5,280.00		633.60	
Total Invoice Amount				5,913.60			
Rupees : Five Thousand Nine Hundred Thirteen and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

26-12-2020 11:20:26

Origir



73282

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	73282	156261
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 4746 - Electrical - other - LED Lights - NA - nos D915065	3.00	1,760.00	0.00	12.00	5,913.60
Total Order Value . . .					5,913.60

Rupees : Five Thousand Nine Hundred Thirteen and Paise Sixty 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for Amphi theatre lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		SOV LLP		Date:		26-12-2020	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156261	
Material required before date:			V.Urgent		ID No.		62571
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Lights	Warm	50watts	03	Nos		
2							
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7							
8							
9							
10							
Remarks: For Amphi Theatre lighting purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		26-12-2020		Sign. & Date			

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



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1 of 1 : 26-12-2020

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INWARD WITH TIME:	
Inward No. 15363	Dr. 8/1/2021
MRN No. 87278	Dr. 8/1/2021
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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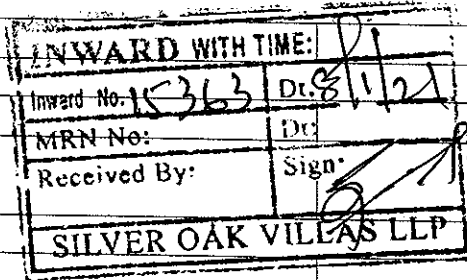
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TRANSIT COPY
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