

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/01/2021		Prepared by:		NEHA																									
PO/WO no.		73798		PO / WO Date.		12/01/2021																									
Supplier Name		SSLP		PO/WO amount		2372.98/-																									
Firm/Company		SOV LLP		Project		SOV																									
Sl. No.	Bill No.	15371		Bill Date	13/01/2021																										
1					2,372.98/-																										
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):																															
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	13090	13/01/2021	87526	☐ 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:																															
Amount E – PO / WO value:																															
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				23/01/2021																											
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>18/01/2021</td> <td>18/1</td> <td>19 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>					Date	18/01/2021	18/1	19 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>																												
Date	18/01/2021	18/1	19 JAN 2021																												

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

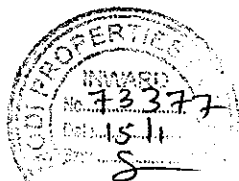
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15371	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-01-2021	
				PO No.		73798	
				PO Date.		12-01-2021	
				Req ID		62924	
				Req Date		08-01-2021	
				Loc Req No		156306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	65.00	650.00	18	117.00
2	4566 - Electrical - other - Fan Rod - Others - nos 24"		6	81.00	486.00	18	87.48
3	2042 - Carpentry - hardware - Anchor Bolt (Hook		25	35.00	875.00	18	157.50
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13							
14							
15							
IGST				CGST		SGST	
180.99				180.99		Total Taxable Amount	
				2,011.00		361.98	
				Total Invoice Amount		2,372.98	
Rupees : Two Thousand Three Hundred Seventy Two and Paise Ninty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 14:06:46



73798

09.01.21 11:06:15

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd 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

73798

156306

Doc Date

12-01-2021

Quote No

Nil

Quote Date

12-01-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4566 - Electrical - other - Fan Rod - Others - nos 18"	10.00	65.00	0.00	18.00	767.00
2 4566 - Electrical - other - Fan Rod - Others - nos 24"	6.00	81.00	0.00	18.00	573.48
3 2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	25.00	35.00	0.00	18.00	1,032.50

Total Order Value . . .**2,372.98**

Rupees : Two Thousand Three Hundred Seventy Two and Paise Ninty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes 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 club house second floor purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Contact

Summit Sales LLP

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

Email: purchase@modiproperties.com

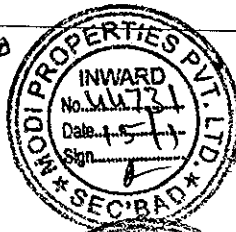
Supplier / Customer / Transporter - Copy

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		Req ID	62924
		Req Date	08-01-2021
		Loc Req No	156306
	Description of Goods	HSN/SAC	Qty
1	4566 - Electrical - other - Fan Rod - Others - nos		10
2	4566 - Electrical - other - Fan Rod - Others - nos		6
3	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		25
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INWARD WITH TIME:	
Inward No. 15403	Dr. 13/1/2021
MRN No: 87526	Dr. 13/1/2021
Received By: <i>[Signature]</i>	Sign: 13/1/2021
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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	180.99	180.99	Total Invoice Amount		2,372.98		

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