

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-1-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73749		PO / WO Date.		11-1-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		5,343-04	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15372	13-1-21		5,343-04			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,343-04	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13091	13-1-21	87525	☒ 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:						5,343-04	
Amount E – PO / WO value:						5,343-04	
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			25-1-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			20 JAN 2021				
Date			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

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.		15372	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-01-2021	
				PO No.		73749	
				PO Date.		11-01-2021	
				Req ID		62975	
				Req Date		09-01-2021	
				Loc Req No		156311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				407.52		407.52	
Total Taxable Amount				4,528.00		815.04	
Total Invoice Amount				5,343.04			
Rupees : Five Thousand Three Hundred Fourty Three and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73749

09.01.21 11:06:14

Page(s) 1 Of 1

12-01-2021 11:02:28

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	73749	156311
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	11-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

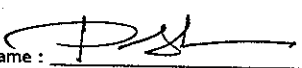
Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
3 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	2.00	1,260.00	0.00	18.00	2,973.60
Total Order Value . . .					5,343.04
Rupees : Five Thousand Three Hundred Fourty Three and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 2 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for club house electrical work rpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		09-01-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156311	
Material required before date:		11-01-2021		ID No.		62975	
No	Description	Size	Quantity	Units	Inward No	Date	
1	100 Amps MCB with DB		01	Nos			
2	Manual Changeover	60Amps	01	Nos			
3	40 Amps Isolator	40 Amps	02	Nos			
4	16 Amps MCB	16 AMps	10	Nos			
5	4 way DB box		02	Nos			
6							
7							
8							
9							
10							

Remarks: -For Clubhouse electrical work purpose

Prepared By: G.Mona
 Sign. & Date: 09-01-2021

Approved by: _____
 Sign. & Date: _____

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

[illegible]

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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Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	13-01-2021
		PO No.	73749
		PO Date.	11-01-2021
		Req ID	62975
		Req Date	09-01-2021
		Loc Req No	156311
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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INWARD WITH TIME:	
Inward No. 15402	Dr. 12/1/2021
MRN No: 87525	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

TRANSIT COPY

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

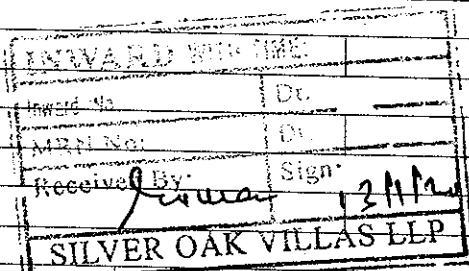
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