

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/2021		Prepared by:		NEHA	
PO/WO no.		73921		PO / WO Date.		18/01/2021	
Supplier Name		Sov Up		PO/WO amount		10,906/-	
Firm/Company		Sov Up		Project		Sov	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15493	21/01/2021		9730.74/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	9731/-			
1.	13203	21/01/2021	87769	DC matches MRN			
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				28/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/01/21	27/1/21					

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 - 500018

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

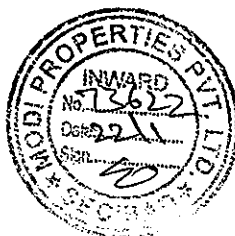
1 of 1 : 21-01-2021

Customer Details				Invoice No.		15493	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-01-2021	
				PO No.		73921	
				PO Date.		18-01-2021	
				Req ID		63142	
				Req Date		18-01-2021	
				Loc Req No		156321	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
6	Santoor Hand wash 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
8	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
9	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
10	Small 6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
11	2148 - Carpentry - hardware - Plastic gampa - other -	3926	8	140.00	1,120.00	18	201.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,427.00	1,303.74
		651.87	651.87	Total Invoice Amount		9,730.74	
Rupees : Nine Thousand Seven Hundred Thirty and Paise Seventy Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-01-2021 3:50:24 PM



73921

PY

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

16.01.21 10:36:44

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	73921	156321
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	24.00	16.00	0.00	0.00	384.00
2 4003 - Consumables - Bombay Broom - Big - nos	18.00	56.00	0.00	0.00	1,008.00
3 4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
4 4014 - Consumables - Colin - 500ml - nos	8.00	77.00	0.00	18.00	726.88
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6 4022 - Consumables - Dettol - NA - nos Santoor Hand wash	6.00	82.00	0.00	18.00	580.56
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
8 6548 - Paints - Janata Paste - NA - kgs	6.00	58.00	0.00	18.00	410.64
9 7109 - Plumbing - other - Araldite - other - gms	6.00	577.50	0.00	18.00	4,088.70
10 4080 - Consumables - Bombay Brooms - Other - Nos Small	24.00	10.00	0.00	0.00	240.00
11 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
12 2148 - Carpentry - hardware - Plastic gampa - other - nos	8.00	140.00	0.00	18.00	1,321.60
Rupees : Ten Thousand Nine Hundred Five and Paise Sixty Two Only.					Total Order Value . . . 10,905.62

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Part bill received

@ 15493 - 21/01/2021 - 9730.74 / -

Bal amt - 1175 / -

Neha
25/01/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

19-01-2021 3:50:24 PM

Original / Office Copy / Purchase Div. Copy

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation 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 for site use purpose.

Completion Date NA

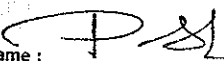
Measurement NA

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

19/1/21
21-01-2021

63142

X-3921

Prepared By	G.Mona	Approved by	
Sign. & Date	21-01-2021 19/1/21	Sign. & Date	

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19 JAN
P. PRABHAKAR
Sr. MANAGER PURCHASE
8-01-2021



Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Summit Sales LLP

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

Email: purchase@modiproperties.com

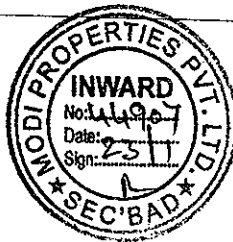
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details		DC No.	13203
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	21-01-2021
		PO No.	73921
		PO Date.	18-01-2021
		Req ID	63142
		Req Date	18-01-2021
		Loc Req No	156321
Description of Goods		HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	24
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4057 - Consumables - Sponges - NA - nos	3921	50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	6548 - Paints - Janata Paste - NA - kgs		6
8	7109 - Plumbing - other - Araldite - other - gms	3506	6
9	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
10	6023 - Miscellaneous - Gl- Bucket - other - nos	8431	6
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	8
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INWARD WITH TIME:	
Inward No. 15429	Dt. 21/1/21
MRN No: 87469	Dt: 21/1/2021
Received By: <i>[Signature]</i>	Sign: 21/1/2
SILVER OAK VILLAS LLP	



for Summit Sales LLP

[Signature]
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

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Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	21-01-2021			
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				PO Date.	18-01-2021			
				Req ID	63142			
				Req Date	18-01-2021			
				Loc Req No	156321			
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Rupees : Nine Thousand Seven Hundred Thirty and Paise Seventy Four Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction