

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		NEHA	
PO/WO no.		73393		PO / WO Date.		73393	
Supplier Name		SCLP		PO/WO amount		9385.43/-	
Firm/Company		Gov Up		Project		Gov	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15665	01/02/2021		9385/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9385/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13352	01/02/2021	88152	☐ 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:						9385/-	
Amount E – PO / WO value:						9385/-	
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			08/02/2021				
Remarks:							
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	03/02/2021	3/2	03 FEB 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

ORIGINAL 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: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.		15665	
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-02-2021	
				PO No.		73393	
				PO Date.		30-12-2020	
				Req ID		62678	
				Req Date		29-12-2020	
				Loc Req No		156277	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		15	530.25	7,953.75	18	1,431.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,953.75	1,431.68
		715.84	715.84	Total Invoice Amount		9,385.43	
Rupees : Nine Thousand Three Hundred Eighty Five and Paise Fourty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-12-2020 12:53:24



73393

23.12.20 11:33:24

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	73393	156277
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	12-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	15.00	530.25	0.00	18.00	9,385.43
Total Order Value . . .					9,385.43
Rupees : Nine Thousand Three Hundred Eighty Five and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House and model flats washrooms purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

30/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

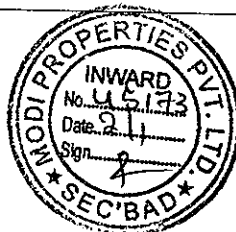
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Silver Oak Villas LLP		DC Date.	01-02-2021
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		Req ID	62678
GSTIN : 36ADBFS3288A2Z7		Req Date	29-12-2020
		Loc Req No	156277
Description of Goods		HSN/SAC	Qty
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INWARD WITH TIME:	
Inward No. 15489	DT. 01/2/21
MRN No. 88150	DO 21/1/21
Received By: <i>Praveen</i>	Sign: 01/2/21
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

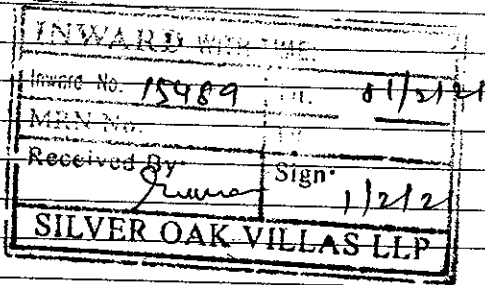
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