

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04.2.21		Prepared by: T Bhasker																									
PO/WO no. 74174		PO / WO Date. 27/1/21																									
Supplier Name SSCP		PO/WO amount 19842																									
Firm/Company SSCP		Project SON 18																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	15664	1/2/21	19842																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			19842																								
Sl. No.	DC No	DC. Date	MRN No.																								
1.	13351	1/2/21	88151																								
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:			19842																								
Amount E – PO / WO value:			19842																								
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		5/2/21																									
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>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>4.2.21</td> <td>4/2/21</td> <td>MINISH PARIKH MANAGER PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	4.2.21	4/2/21	MINISH PARIKH MANAGER PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date	4.2.21	4/2/21	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/-

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

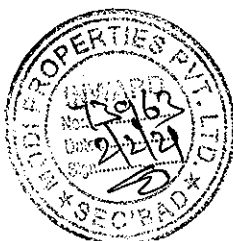
Customer Details				Invoice No.	15664		
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	01-02-2021		
				PO No.	74174		
				PO Date.	27-01-2021		
				Req ID	63398		
				Req Date	27-01-2021		
				Loc Req No	156341		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,513.35		1,513.35	
Total Taxable Amount				16,815.00		3,026.70	
Total Invoice Amount						19,841.70	

Rupees : Nineteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-01-2021 4:11:15 PM



74174

16.01.21 11:00:14

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	74174	156341
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	3,363.00	0.00	18.00	19,841.70
Total Order Value . . .					19,841.70
Rupees : Nineteen Thousand Eight Hundred Fourty One and Paise Seventy Only.					

Terms and Conditions :-**Specification /** All items shall be of Gebrit 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.97 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 : __/__/__

[illegible]

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

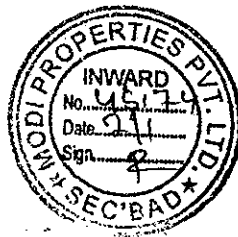
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13351
Silver Oak Villas LLP		DC Date.	01-02-2021
Sy No.291, cherlapally hyd		PO No.	74174
		PO Date.	27-01-2021
		Req ID	63398
		Req Date	27-01-2021
		Loc Req No	156341
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concecd - NA - nos	39229000	5
2			
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INWARD WITH TIME:	
Inward No. 15688	Dr. 01/2/21
MRN No: 88151	Dr. 2/1/21
Received By: <i>gromar</i>	Sign: 01/2/21
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signature

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.		15664	
Silver Oak Villas LLP				Invoice Date.		01-02-2021	
Sy No.291, cherlapally hyd				PO No.		74174	
GSTIN : 36ADBFS3288A2Z7				PO Date.		27-01-2021	
				Req ID		63398	
				Req Date		27-01-2021	
				Loc Req No		156341	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	5	3363.00	16,815.00	18	3,026.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	16,815.00		3,026.70	
	1,513.35	1,513.35	Total Invoice Amount	19,841.70			

Rupees : Nineteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

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