

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by: Kullu	
PO/WO no. 74484		PO / WO Date. 05/02/21	
Supplier Name SSIP		PO/WO amount 6.042/-	
Firm/Company Silver oak villas IIP		Project SOV IIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15777	06/02/21	6.042/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6.042/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13445	06/02/21	88419
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:			6.042/-
Amount E – PO / WO value:			6.042/-
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 12/02/21			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kullu		11 FEB 2021
Date	11/02/21	11/2	MINISH PARIKH

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

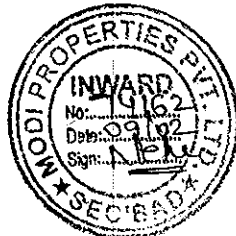
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2021

Customer Details				Invoice No.		15777	
Silver Oak Villas LLP				Invoice Date.		06-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		74484	
GSTIN : 36ADBFS3288A2Z7				PO Date.		05-02-2021	
				Req ID		62798	
				Req Date		04-01-2021	
				Loc Req No		156287	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		2	2560.00	5,120.00	18	921.60
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,120.00		921.60
	460.80	460.80	Total Invoice Amount		6,041.60		

Rupees : Six Thousand Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74484

05.02.21 11:33:36

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05-Feb-21 4:26:50 PM

Orig

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	74484	156287
Doc Date	05-02-2021	
Quote No	Nil	
Quote Date	05-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	2.00	2,560.00	0.00	18.00	6,041.60
Total Order Value . . .					6,041.60

Rupees : Six Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.

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 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for 991A, 991B, purpose

Completion Date Nil

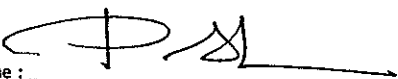
Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156287
Material required before date:	09-01-2021	ID No.	62798

No	Description	Size	Quantity	Units	Inward No	Date
1	MI CC camera	-	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Flt.no 991A & 991B Purpose.

Prepared By	K.Purshotham	Approved by	
Sign. & Date	02-01-2021	Sign. & Date	

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

APPROVED
04 JAN 2021
F. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Gym Room.

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

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

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 : 06-02-2021

Customer Details		DC No.	13455
Silver Oak Villas LLP		DC Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74484
		PO Date.	05-02-2021
		Req ID	62798
		Req Date	04-01-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156287
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 15534	Dr. 06/2/21
MRN No: 88419	Dr. 8/2/21
Received By: <i>Ramen</i>	Sign: 06/2/21
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				15777			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				Invoice Date. 06-02-2021			
GSTIN : 36ADBFS3288A2Z7				PO No. 74484			
				PO Date. 05-02-2021			
				Req ID 62798			
				Req Date 04-01-2021			
				Loc Req No 156287			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5001 - Equipment - consumable durable - CCTV MI		2	2560.00	5,120.00	18	921.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD WITH TIME Inward No. 15534 Dt. 06/2/21 MRN No: Received By: <i>Roman</i> Sign: <i>06/2/21</i> SILVER OAK VILLAS LLP							
IGST	CGST	SGST	Total Taxable Amount	5,120.00		921.60	
	460.80	460.80	Total Invoice Amount	6,041.60			

Rupees : Six Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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