

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/2021		Prepared by:	MINISH			
PO/WO no.	74795		PO / WO Date.	13/02/2021			
Supplier Name	SSL LP.		PO/WO amount	3,780/-			
Firm/Company	SOVLLP		Project	Sov- Part III			
SL No.	Bill No.	Bill Date	Bill amount				
1	15966	15/02/2021	3,780/-				
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
Sl. No.	DC No.	DC. Date	MRN No.	3,780/-			
1.	13621	15/02/2021	88729.	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 / WO							
☒ Yes ☐ No - wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)							
☐ Yes - Rs. /- ☒ No							
Payment - due date							
28/02/2021							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/2	23 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/-

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 : 15-02-2021

Customer Details				Invoice No.		15966	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-02-2021	
				PO No.		74795	
				PO Date.		13-02-2021	
				Req ID		63929	
				Req Date		13-02-2021	
				Loc Req No		183525	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	18.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,600.00	180.00
		90.00	90.00	Total Invoice Amount		3,780.00	
Rupees : Three Thousand Seven Hundred Eighty Only.							

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1.

13-02-2021 13:14:12



74795

10.02.21 5:02:05

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	74795	183525
	Doc Date	13-02-2021	
	Quote No	Nil	
	Quote Date	13-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	200.00	18.00	0.00	5.00	3,780.00
Total Order Value . . .					3,780.00

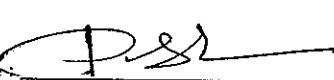
Rupees : Three Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Site column covering use purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

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

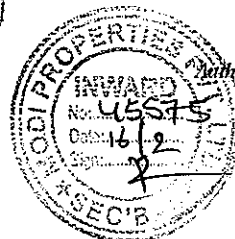
1 of 1 : 15-02-2021

Customer Details		DC No.	13621
Silver Oak Villas LLP		DC Date.	15-02-2021
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		Req ID	63929
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INWARD WITH ME:	
Inward No. 1026	Dr. 15/2/21
MRN No: 88229	Dr: 10/2/21
Received By: <i>Sumit</i>	Sign: 15/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500095

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

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15							
INWARD Inward No. 1026 MRN No: Received By: <i>[Signature]</i> SILVER OAK VILLAS LLP							
IGST	CGST	SGST	Total Taxable Amount	3,600.00		180.00	
	90.00	90.00	Total Invoice Amount	3,780.00			
Rupees : Three Thousand Seven Hundred Eighty Only.							

for Summit Sales LLP

Authorised signatory

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