

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 74527, 27/2/21		Prepared by: PRABHAKAR	
PO/WO no. 635894		PO / WO Date. 6/2/21	
Supplier Name S S L L P		PO/WO amount 708-00	
Firm/Company S O V L L P		Project Phase - IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16068	20/2/21	708-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	13721	27/2/21	89088
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			708-00
Amount E – PO / WO value:			708-00
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		1/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 FEB 2021
Date	27/2/21		

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 - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

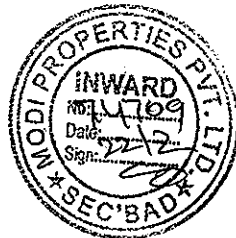
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details				Invoice No.		16068	
Silver Oak Villas I.I.P				Invoice Date.		20-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		74527	
				PO Date.		06-02-2021	
				Req ID		63589	
GSTIN : 36ADBFS3288A2Z7				Req Date		03-02-2021	
				Loc Req No		156361	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	50.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				54.00		54.00	
Total Taxable Amount				600.00		108.00	
Total Invoice Amount				708.00			

Rupees : Seven Hundred Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-02-2021 12:44:06



74527

05.02.21 11:35:32

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	74527	156361
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 4066 - Consumables - Water bottle - NA - nos	12.00	50.00	0.00	18.00	708.00
Rupees : Seven Hundred Eight Only.					Total Order Value . . . 708.00

Terms and Conditions :-**Specification / Brand** All items shall be of brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days

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** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** SupplierFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

08/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

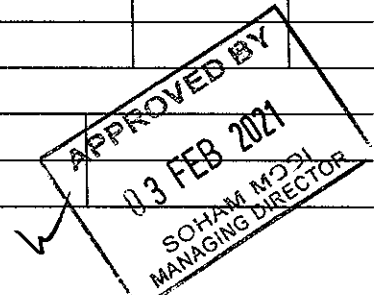
Company Name:		Silver Oak villas llp		Date:		02.02.2021		
Site & Phase :		Silver Oak Villas		Time:		18.00		
Supplier				Req. No.		156361		
Material required before date:			06.02.2021		ID No.		63589	

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bottles		12	Nos		
2	Coffe cups		20	Nos		
3	Thermos bottle	1 lit	2	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose.

Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		02.02.2021		Sign. & Date			

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



Company Name:		Silver Oak villas llp		Date:				
Site & Phase :		Silver Oak Villas		Time:		15.00		
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 Villas final possession purpose.

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.

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

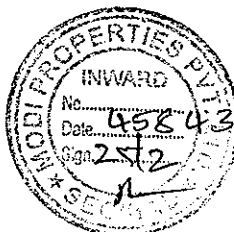
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details		DC No.	13721
Silver Oak Villas LLP		DC Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74527
		PO Date.	06-02-2021
		Req ID	63589
GSTIN : 36ADBFS3288A2Z7		Req Date	03-02-2021
		Loc Req No	156361
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD WITH TIME:	
Inward No. 15584	Dt. 20/02/21
MRN No. 91088	Dt. 22/2/21
Received By:	Sign: <i>MS</i>
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 20-02-2021

Customer Details				Invoice No.		16068	
Silver Oak Villas LLP				Invoice Date.		20-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		74527	
GSTIN : 36ADBFS3288A2Z7				PO Date.		06-02-2021	
				Req ID		63589	
				Req Date		03-02-2021	
				Loc Req No		156361	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	50.00	600.00	18	108.00
2							
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10							
11							
12							
13							
14							
15							
INWARD WITH TIME:							
Inward No. 15584 Dt. 20/2/21							
MRN No: Dt:							
Received By: Sign:							
SILVER OAK VILLAS LLP							
IGST 54.00 54.00							
Total Taxable Amount					600.00		108.00
Total Invoice Amount					708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory