

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
O/WO no.	74602	PO / WO Date.	09/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 77,054/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Bill No.	Bill No.	Bill Date	Bill amount
	16071	20/02/2021	Rs. 77,054/- ✓
	-	-	-
	-	-	-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 77,054/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13724	20/02/2021	-	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 77,054/- ✓

Amount E – PO / WO value: Rs. 77,054/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Loss 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	06/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	26/02/2021	27/02/2021	27/02/2021				

Summit Sales LLP

Email: purchase@modiproperties.com

ORIGINAL INVOICE

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details	Invoice No.	16071
Silver Oak Villas I.I.P	Invoice Date.	20-02-2021
Plot No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74602
	PO Date.	09-02-2021
	Req ID	63651
GSTIN: 36ADBFS3288A2Z7	Req Date	04-02-2021
	Loc Req No	156366

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		50	1300.00	65,000.00	18	11,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500	0.60	300.00	18	54.00
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IGST	CGST	SGST	Total Taxable Amount		65,300.00		11,754.00
	5,877.00	5,877.00	Total Invoice Amount		77,054.00		

Rupees : Seventy Seven Thousand Fifty Four Only.

for Summit Sales LLC

Purchase Order

Page(s) 1 Of 1

09-02-2021 16:29:55



74602

10.02.21 4:59:44

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	74602	156366
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos Standard - 5' x 2'	50.00	1,300.00	0.00	18.00	76,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	0.60	0.00	18.00	354.00
Rupees : Seventy Seven Thousand Fifty Four Only.						Total Order Value . . . 77,054.00

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	Within 4days.
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 in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site purpose. The above rates are inclusive of fitting charges.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You will be responsible for storing your materials at site.
Remarks	

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

Silver Oak Villas LLP

Plot No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN: 36ADBFS3288A2Z7

Customer Details		DC No.	13724
Silver Oak Villas LLP		DC Date.	20-02-2021
Plot No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74602
		PO Date.	09-02-2021
		Req ID	63651
		Req Date	04-02-2021
GSTIN: 36ADBFS3288A2Z7		Loc Req No	156366
Description of Goods		HSN/SAC	Qty
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos		50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500
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TAX INVOICE

TRANSIT COPY

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

Plot No, 291, Phase IX, Cherlapally, Hyderabad

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