

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	75044	PO / WO Date.	22/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,680/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16099	23/02/2021	Rs. 1,680/-
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 1,680/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13752	23/02/2021	89143	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

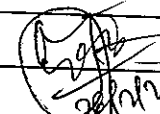
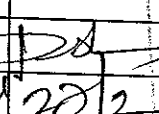
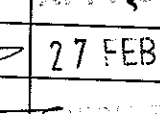
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 1,680/-

Amount E – PO / WO value: Rs. 1,680/-

Amount F – Difference (A – E): -

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. <u> </u> /- ☒ No
Payment – due date	06/03/2021

Remarks: 1

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/2	27 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details				Invoice No.		16099		
Silver Oak Villas T.I.P Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-02-2021		
				PO No.		75044		
				PO Date.		22-02-2021		
				Req ID		64166		
				Req Date		22-02-2021		
				Loc Req No		156385		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos			2	750.00	1,500.00	12	180.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,500.00		180.00
		90.00	90.00	Total Invoice Amount		1,680.00		

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75044

22.02.21 11:30:39

Page(s) 1-Of 1

23-02-2021 11:22:22 AM

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	75044	156385
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
Total Order Value . . .					1,680.00

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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** 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 night security use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		20-02-2021	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156385	
Material required before date:			23-02-2021		ID No.		
					64166		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Torch lights		02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For security purpose at night							
Prepared By		G.Mona		Approved by			
Sign.& Date		20-02-2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

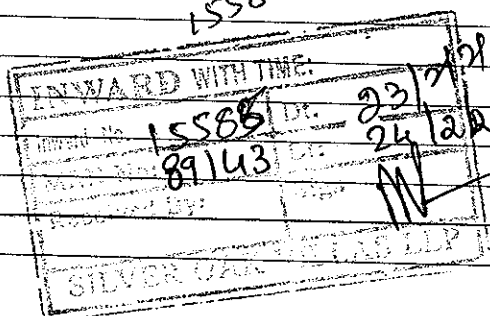
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

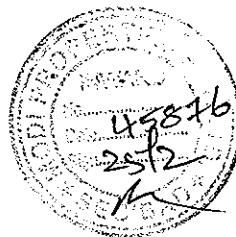
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		PO Date.	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Req ID	64166
		Req Date	22-02-2021
		Loc Req No	156385
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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