

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/03/2021		Prepared by: NEHA MINISTH	
PO/WO no. 75274		PO / WO Date. 27/02/2021	
Supplier Name S S L P .		PO/WO amount 69,186/-	
Firm/Company SOV LLP.		Project SOV- Part III.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16218	01/03/2021	46,586/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			46,586/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13871	01/03/2021	89511 ☐ Yes ☐ No
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:			✓ 46,586/-
Amount E - PO / WO value:			69,136/-
Amount F - Difference (A - E): GST-18%			22,550/-
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		06/03/2021	
Remarks: Part Quantity Received, Balance Receivable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date			05 MAR 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

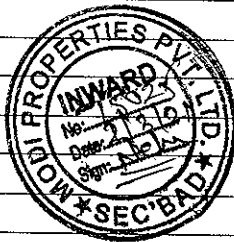
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2021

Customer Details				Invoice No.		16218	
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.		01-03-2021	
				PO No.		75274	
				PO Date.		27-02-2021	
				Req ID		64248	
				Req Date		23-02-2021	
				Loc Req No		183541	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 6		6	735.00	4,410.00	18	793.80
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		10	735.00	7,350.00	18	1,323.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 3		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		10	735.00	7,350.00	18	1,323.00
5	4745 - Electrical - other - Wall Hanging Light - NA - Type 9		6	735.00	4,410.00	18	793.80
6	4745 - Electrical - other - Wall Hanging Light - NA - Type 10		4	735.00	2,940.00	18	529.20
7	4745 - Electrical - other - Wall Hanging Light - NA - Type 11		4	735.00	2,940.00	18	529.20
8	4745 - Electrical - other - Wall Hanging Light - NA - Type 2		4	735.00	2,940.00	18	529.20
9	4581 - Electrical - other - Gate lamp - NA - nos		6	700.00	4,200.00	18	756.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,553.20		3,553.20	
Total Taxable Amount				39,480.00		7,106.40	
Total Invoice Amount				46,586.40			
Rupees : Fourty Six Thousand Five Hundred Eighty Six and Paise Fourty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



75274

25.02.21 10:26:00

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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

Doc No 75274 183541

Doc Date 27-02-2021

Quote No Nil

Quote Date 27-02-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 6	6.00	735.00	0.00	18.00	5,203.80
2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	22.00	735.00	0.00	18.00	19,080.60
3 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 3	4.00	735.00	0.00	18.00	3,469.20
4 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 5	16.00	735.00	0.00	18.00	13,876.80
5 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 9	6.00	735.00	0.00	18.00	5,203.80
6 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 10	4.00	735.00	0.00	18.00	3,469.20
7 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 11	4.00	735.00	0.00	18.00	3,469.20
8 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 2	4.00	735.00	0.00	18.00	3,469.20
9 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 13	8.00	735.00	0.00	18.00	6,938.40
10 4581 - Electrical - other - Gate lamp - NA - nos	6.00	700.00	0.00	18.00	4,956.00
Total Order Value . . .					69,136.20

Rupees : Sixty Nine Thousand One Hundred Thirty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : [Signature]

Name : _____

Date : 05/03/2021

Part quantity received / Balance Receivable
Bill No - 16218 Dtd 01/3/21 Amt 46,586/-
Balt Amt 22,550/-
Hi
05/03/2021

Purchase Order

Page(s) 2 Of 2 , 27-02-2021 2:21:36 PM

Original / Office Copy / Purchase Div.Copy

Varranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for model flats IV.no.128,129, purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

val
86/

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Requisition Form			
Company Name:		Silver Oak Villas LLP	Date:
Site & Phase :		Silver Oak Villas-III	22-02-21
Supplier			Time:
			10.00
Material required before date:		Req. No.	
25-02-2021		183541	
ID No.			
No	Description		
		G4248	

Remarks: For Sov part-3 model villas no: 128 & 129 purpose		06	Nos		
Note: All lights fittings should be with 5 watts warm white bulbs					
Prepared By	G.Mona	Approved by			
Sign. & Date	22-02-21	Sign. & Date		21 Feb 2021	
Note: On receipt of material at site write inward number and date in last 2 columns.					

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Summit Sales LLP

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

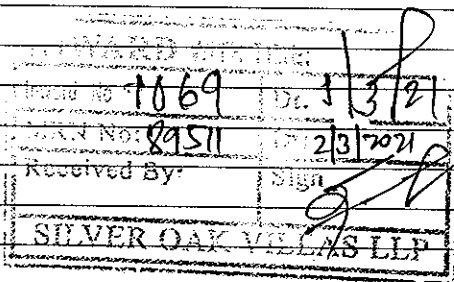
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Supplier / Customer / Transporter - Copy

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1 of 1 : 01-03-2021

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		Req ID	64248
		Req Date	23-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183541
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2	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
4	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
5	4745 - Electrical - other - Wall Hanging Light - NA - nos		6
6	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
7	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
8	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
9	4581 - Electrical - other - Gate lamp - NA - nos		6
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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

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