

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75423		PO / WO Date.		09/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 4,685/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16365	10/03/2021		Rs. 4,685/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,685/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14011	10/03/2021	89907	☒ 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. 4,685/-	
Amount E – PO / WO value:						Rs. 4,685/-	
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			20/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 MAR 2021				
Date	16/3/21						

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. 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 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

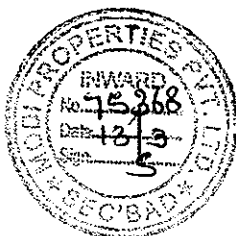
1 of 1 : 10-03-2021

Customer Details				Invoice No.	16365		
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.	10-03-2021		
				PO No.	75423		
				PO Date.	09-03-2021		
				Req ID	64498		
				Req Date	09-03-2021		
				Loc Req No	183546		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
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13							
14							
15							
IGST				CGST		SGST	
				357.30		357.30	
Total Taxable Amount				3,970.00		714.60	
Total Invoice Amount				4,684.60			
Rupees : Four Thousand Six Hundred Eighty Four and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75423

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Page(s) 1 Of 1

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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	75423	183546
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4616 - Electrical - other - Metal box - 6way - nos	50.00	36.00	0.00	18.00	2,124.00
2 4613 - Electrical - other - Metal box - 2way - nos	50.00	20.00	0.00	18.00	1,180.00
3 4617 - Electrical - other - Metal box - 8way - nos	30.00	39.00	0.00	18.00	1,380.60
Total Order Value . . .					4,684.60

Rupees : Four Thousand Six Hundred Eighty Four and Paise Sixty 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.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.126,127,130,131 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 : __/__/__

[illegible]

Remarks: For SOV-III Villa no: 126, 127, 130, 131 Electrical work purpose	
Prepared By:	

Prepared By

G.Mona

Approved by _____

Sign.& Date

09-03-2021

Sign. & Date

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

APPROVED

10 MAR 2521

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 10-03-2021

Customer Details		DC No.	14011
Silver Oak Villas LLP		DC Date.	10-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75423
		PO Date.	09-03-2021
		Req ID	64498
		Req Date	09-03-2021
		Loc Req No	183546
Description of Goods		HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
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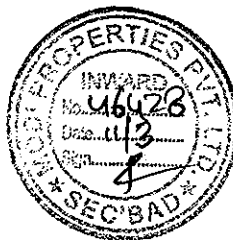
Slip No: 1079 Date: 10/3/21

MRN No: 89907 Date: 10/3/21

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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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	357.30	357.30	Total Invoice Amount			4,684.60	
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