

PURCHASE DIVISION
Advice for approval for credit to supplier

01-04-2021		Prepared by:		NEHA			
PO/WO no.	75927	PO / WO Date.		26-03-2021			
Supplier Name	SLLP	PO/WO amount		19,824			
Firm/Company	Silver oak villas LLP	Project		Silver oak villas-II			
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16688	26-03-2021		19,824			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				19,824			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14302	26-03-2021	90597	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				19,824			
Amount E – PO / WO value:				19,824			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		05/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			02 APR 2021				
Date	01/4/21						

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

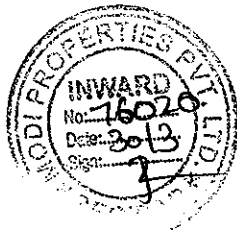
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.	16688		
Silver Oak Villas LLP				Invoice Date.	26-03-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75927		
GSTIN : 36ADBFS3288A2Z7				PO Date.	26-03-2021		
				Req ID	64983		
				Req Date	26-03-2021		
				Loc Req No	183560		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2100.00	16,800.00	18	3,024.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST							
CGST				1,512.00			
SGST				1,512.00			
Total Taxable Amount				16,800.00			
Total Invoice Amount				19,824.00			
Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75927

24.03.21 11:13:31

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26-03-2021 2:27:22 PM

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

Doc No	75927	183560
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
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 7326 - Plumbing - PVC - Water tank - 500lts - nos	8.00	2,100.00	0.00	18.00	19,824.00
Total Order Value . . .					19,824.00

Rupees : Nineteen Thousand Eight Hundred Twenty Four Only.

Terms and Conditions :-

Specification / All items shall be of Plasto brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
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 V.no.130,131 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

26/03/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Silver Oak Villas LLP	Date:		26-03-2021	
Site & Phase :		Silver Oak Villas-III	Time:		13.00	
Supplier			Req. No.		183560	
Material required before date:			26-03-2021	ID No.		64983
No	Description	Size	Quantity	Units	Inward No	Date
1	Water Tanks		08	Nos		
2						
3						
4						
5						
6						
7						
8						
10						
Remarks: -For Part-III Villa no: 130,131 purpose						
Prepared By		G.Mona	Approved by			
Sign.& Date		26-03-2021	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:		17.00	
Supplier			Req. No.			
Material required before date:				ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1						
3						
4						
5						
6						
7						
Remarks: -For Gym Room.						
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

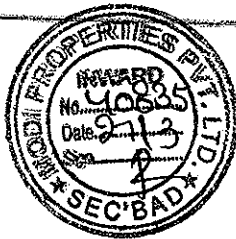
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14302
Silver Oak Villas LLP		DC Date.	26-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75927
GSTIN : 36ADBFS3288A2Z7		PO Date.	26-03-2021
		Req ID	64983
		Req Date	26-03-2021
		Loc Req No	183560
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
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30			

RECEIVED WITH INVOICE
 Invoice No: 1105
 MRN No: 90597
 Date: 26/3/2021
 Received By: [Signature]
 Sign: [Signature]
 SILVER OAK VILLAS LLP



for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021


Customer Details		Invoice No.	16688
Silver Oak Villas LLP		Invoice Date.	26-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75927
GSTIN : 36ADBFS3288A2Z7		PO Date.	26-03-2021
		Req ID	64983
		Req Date	26-03-2021
		Loc Req No	183560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2100.00	16,800.00	18	3,024.00
2							
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14							
15							

INWARDED WITHIN:
 Inward No: 1105 Dt: 26/3/21
 MRN No: Dt:
 Received By: Sign:
 SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	16,800.00	3,024.00
	1,512.00	1,512.00	Total Invoice Amount	19,824.00	

Rupees : Nineteen Thousand Eight Hundred Twenty Four Only.

for Summit Sales LLP

 Authorised signatory

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