

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01-04-2021		Prepared by:		NEHA	
PO/WO no.		75897		PO / WO Date.		25-03-2021	
Supplier Name		SSLLP		PO/WO amount		5,678.16	
Firm/Company		SILVER OAK VILLAGES LLP		Project		SILVER OAK VILLAGES-111	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16649	25-03-2021		5,678.16			
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,678.16	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14263	25-03-2021	90562	☒ 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:						5,678.16	
Amount E – PO / WO value:						5,678.16	
Amount F – Difference (A – E): GST-18%						—	
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. _____ /- ☒ 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:							
Date	01/04/21						

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 : 25-03-2021

Customer Details				Invoice No.		16649	
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.		25-03-2021	
				PO No.		75897	
				PO Date.		25-03-2021	
				Req ID		64952	
				Req Date		25-03-2021	
				Loc Req No		183557	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
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12							
13							
14							
15							
IGST				CGST		SGST	
433.08				433.08		433.08	
Total Taxable Amount				4,812.00		866.16	
Total Invoice Amount				5,678.16			
Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.							

Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-03-2021 12:05:47



75897

24.03.21 11:09:56

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	75897	183557
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	2,286.00	0.00	18.00	5,394.96
2 6621 - Paints - Janta pasta - NA - Nos	4.00	60.00	0.00	18.00	283.20
Total Order Value . . .					5,678.16

Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.

Terms and Conditions :-**Specification /** All items shall be of Nirali brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**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.128,129 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Contact

Summit Sales LLP

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

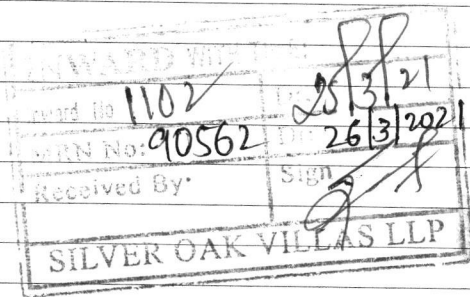
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Supplier / Customer / Transporter - Copy

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Silver Oak Villas LLP		DC Date.	25-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75897
		PO Date.	25-03-2021
		Req ID	64952
		Req Date	25-03-2021
		Loc Req No	183557
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2	6621 - Paints - Janta pasta - NA - Nos	3506	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

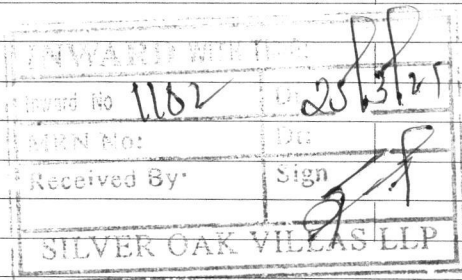
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IGST				CGST		SGST		Total Taxable Amount
				433.08		433.08		4,812.00
								866.16
								5,678.16
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