

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	H W/134/.
PO/WO no.	75788	PO / WO Date.	24/02/2021
Supplier Name	SLLP.	PO/WO amount	1,34,618/-
Firm/Company	Sov LLP.	Project	Gov - Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16728	29/03/2021	1,29,440/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14334	29/03/2021	89536.	☒ 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:

Amount E - PO / WO value:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

20 Bag's of PPC cement short delivered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided. 2. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager upto Rs. 1,00,000/- and MD upto Rs. 10,00,000/-. 3. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. To be approved by accounts manager. 6. To be approved by accounts manager. 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 : 29-03-2021

Customer Details					Invoice No.		16728	
Silver Oak Villas LLP					Invoice Date.		29-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					PO No.		75188	
GSTIN : 36ADBFS3288A2Z7					PO Date.		24-02-2021	
					Req ID		64202	
					Req Date		22-02-2021	
					Loc Req No		183536	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	500	202.25	101,125.00	28	28,315.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		101,125.00
		14,157.50		14,157.50		Total Invoice Amount		129,440.00
Rupees : One Lakh(s) Twenty Nine Thousand Four Hundred Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75188

23.02.21 5:16:58

Page(s) 1 Of 1

24-02-2021 4:42:41 PM

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

040-66335551
9618244433

Doc No	75188	183536
Doc Date	24-02-2021	
Quote No	NIL	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	202.25	0.00	28.00	134,617.60

Total Order Value . . . **134,617.60**

Rupees : One Lakh(s) Thirty Four Thousand Six Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 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 Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For site use purpose. purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 75187.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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

[illegible]

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

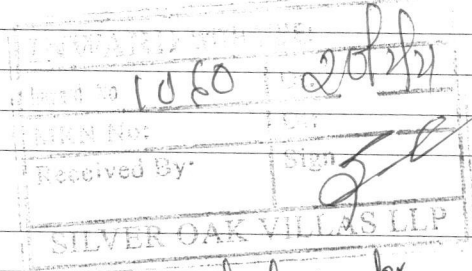
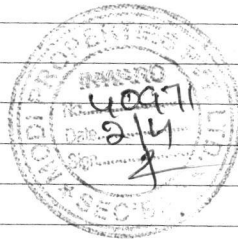
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Supplier / Customer / Transporter - Copy

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		Req ID	64202
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183536
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
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MRN already done for

DC No: 10851

Inward no: 1060 dt: 26/2/21

MRN Id: 89536.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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