

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/04/2021		Prepared by: M 10/13/01	
PO/WO no. 75954		PO / WO Date. 27/03/2021	
Supplier Name SLLP.		PO/WO amount 7009/-	
Firm/Company SLLP.		Project 50V-Phase IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16714	27/03/2021	4938/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4938/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14321	27/03/2021	90652 ☒ 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:			4938/-
Amount E – PO / WO value:			7009/-
Amount F – Difference (A – E): GST-18%			2071/-
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		09/04/2021	
Remarks: Part quantity Received, Balance Relievable April - 2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			02 APR 2021
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. 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/-

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 : 27-03-2021

Customer Details				Invoice No.	16714		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	27-03-2021		
				PO No.	75954		
				PO Date.	27-03-2021		
				Req ID	64985		
				Req Date	26-03-2021		
				Loc Req No	156424		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
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15							
IGST				4,185.00		753.30	
CGST							
376.65							
SGST							
376.65							
Total Taxable Amount							
Total Invoice Amount						4,938.30	
Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-03-2021 12:03:02 PM



75954

24.03.21 11:13:31

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75954	156424
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	27-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
2 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
3 7109 - Plumbing - other - Araldite - other - gms	6.00	585.00	0.00	18.00	4,141.80
Total Order Value . . .					7,009.20

Rupees : Seven Thousand Nine and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

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 road cleaning and office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part quantity received
Bills 16714 Dtr 27/3/21
AMT: 4,938/-
Bal - AMT - 2,071/-
1
02/04/2021

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form			
Name:	Silver Oak Villas LLP	Date:	26-03-2021
Phase :	Silver Oak Villas	Time:	12.00
er		Req. No.	156424
ial required before date:	28-03-2021	ID No.	64985
		Inward No	Date

marks: -For Site Roads Cleaning and office use purpose and tissues for CH & Office Washrooms

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

Material required before date:		Size	Quantity	Units	Inward No	Date
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emarks: -For Level markings and plastering purpose

Signature & Date _____ 21.02.2020

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

Summit Sales LLP

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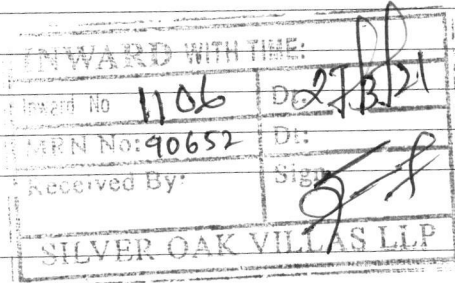
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 27-03-2021

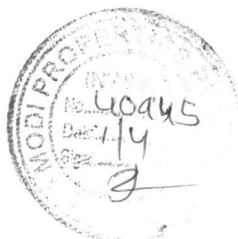
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Authorised signatory

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TRANSIT COPY

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