

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/04/2021		Prepared by: H/INISH.	
PO/WO no. 75933.		PO / WO Date. 26/03/2021	
Supplier Name SLLP.		PO/WO amount 2,328/-	
Firm/Company SovLLP.		Project Sov- Phase-IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16765	27/03/2021	1,668/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,668/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14322	27/03/2021	90653. ☒ 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:			1,668/- ✓
Amount E – PO / WO value:			2,328/-
Amount F – Difference (A – E): GST-18%			1,260/-
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 receivable AMSI-1,260/-			
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. 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 : 27-03-2021

Customer Details				Invoice No.		16715				
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-03-2021				
				PO No.		75933				
				PO Date.		26-03-2021				
				Req ID		64985				
				Req Date		26-03-2021				
				Loc Req No		156424				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00			
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30			
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00			
4										
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15										
IGST				CGST		SGST		Total Taxable Amount	990.00	78.30
				39.15		39.15		Total Invoice Amount	1,068.30	
Rupees : One Thousand Sixty Eight and Paise Thirty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 of 1

26-03-2021 16:22:04



75933

24.03.21 11:13:31

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	75933	156424
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
2 4003 - Consumables - Bombay Broom - Big - nos	20.00	63.00	0.00	0.00	1,260.00
3 4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
4 4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
Total Order Value . . .					2,328.30
Rupees : Two Thousand Three Hundred Twenty Eight and Paise Thirty 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 patch finishing purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**

Part quantity Received,
Bill No 16715 D1-27/3/21 Amount 1,068/-
Bal:- 1,260/-
Ai
22/04/2021

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-03-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156424
Material required before date:	28-03-2021	ID No.	64985

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms ✓		20	Nos		
2	Boombay brooms ✓	Big	20	Nos		
3	Roller Tissues		10	Nos		
4	Plastic Gampa		12	Nos		
5	GI buckets		06	Nos		
6	Sponges ✓		50	Nos		
7	Araldite		06	Nos		
8	Bombay brooms ✓	small	24	nos		
9						
10						

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

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.

APPROVED
21 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by
Sign. & Date	21.02.2020	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

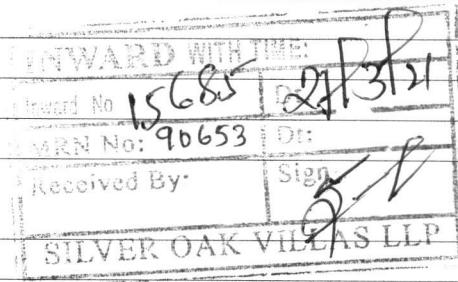
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

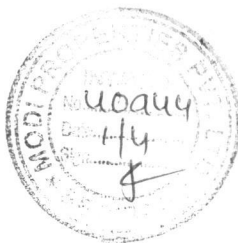
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for Summit Sales LLP

Authorised signatory

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