

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/21	Prepared by:	NEHA
PO/WO no.	75997	PO / WO Date.	29-03-21
Supplier Name	Summit sales LLP	PO/WO amount	31,911.68
Firm/Company	Silver oak villas LLP	Project	Silver oak villas-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16748	31-03-21	18,480.92
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	14353	31-03-21	90784
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,480.92
Amount E – PO / WO value:			31,911.68
Amount F – Difference (A – E): GST-18%			13,431.68
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		14-04-21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/4/21	8/4	

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

#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 : 31-03-2021

Customer Details				Invoice No.		16748	
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.		31-03-2021	
				PO No.		75977	
				PO Date.		29-03-2021	
				Req ID		65025	
				Req Date		29-03-2021	
				Loc Req No		183561	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	284.55	11,382.00	18	2,048.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,661.80	2,819.12
		1,409.56	1,409.56	Total Invoice Amount		18,480.92	
Rupees : Eighteen Thousand Four Hundred Eighty and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-03-2021 12:32:28

PV

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS



75977

24.03.21 11:13:31

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	75977	183561
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	80.00	284.55	0.00	18.00	26,861.52
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	2,139.90	0.00	18.00	5,050.16
Total Order Value . . .					31,911.68

Rupees : Thirty One Thousand Nine Hundred Eleven and Paise Sixty Eight 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 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 site use Part-III V.No 130 131 flats lappam work purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**

Part Bill received

@ 16748 - 31/03/21 - 18,480.92

Bal : 13,431.68

Bhanu
8/4/21For **Bhaij nath**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

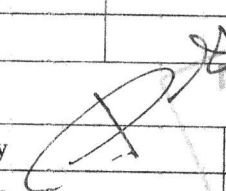
Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		27-03-2021	
Site & Phase :		Silver Oak Villas-III		Time:		13.00	
Supplier				Req. No.		183561	
Material required before date:		29-03-2021		ID No.		65025	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam	30kgs	80	bags			
2	External Primer		02	buckets			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: -For Part-III Villa no: 130,131 purpose
 Note: Bill should be in favor of Bhajinath

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
 28 MAR 2021
 P. PRABHAKAR
 GR. MANAGER PURCHASE

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 : 31-03-2021

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Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS		DC Date.	31-03-2021
		PO No.	75977
		PO Date.	29-03-2021
		Req ID	65025
		Req Date	29-03-2021
		Loc Req No	183561
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	2
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INWARD WITH TIME:	
Challan No. 1108	Dr. 31/3/21
MIN No. 90784	Dr. 31/3/21
Received By:	Sign
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

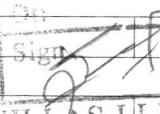
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FORWARDED WITH FILE Invoice No 1108 Date 31/3/21 ARN No: Received By:  SILVER OAK VILLAS LLP							
IGST CGST SGST Total Taxable Amount 15,661.80 2,819.12 1,409.56 1,409.56 Total Invoice Amount 18,480.92							
Rupees : Eighteen Thousand Four Hundred Eighty and Paise Ninty Two Only.							

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 Authorised signatory

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