

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/04/2021		Prepared by: HANISH	
PO/WO no. 75933		PO / WO Date. 26/03/2021	
Supplier Name SLLP.		PO/WO amount 2,328/-	
Firm/Company SOVLLP.		Project SOV-Part II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16851	08/04/2021	1,260/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,260/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14452	08/04/2021	91050.
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:			1,260/-
Amount E - PO / WO value:			2,328/-
Amount F - Difference (A - B): GST-18%			1068/-
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		19/04/2021	
Remarks: Material Received, Po closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			18 APR 2021
Date	27.3.21	18/4	

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

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 : 08-04-2021

Customer Details				Invoice No.		16851			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021			
				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	4003 - Consumables - Bombay Broom - Big - nos			9603	20	63.00	1,260.00	0	0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,260.00	0.00
		0.00		0.00		Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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**Measurment** NA**Security** Nil**Remarks**

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

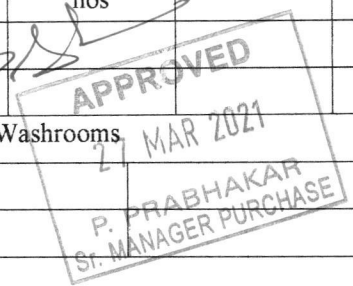
Company Name:	Silver Oak Villas LLP	Date:	26-03-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156424
Material required before date:	28-03-2021	ID No.	64985

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.



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

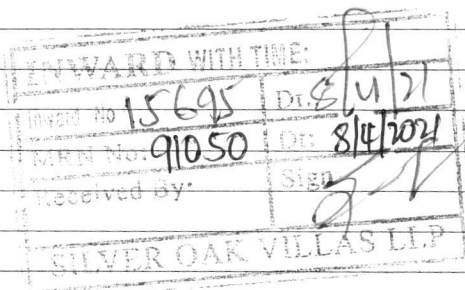
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14452
Silver Oak Villas LLP		DC Date.	08-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75933
		PO Date.	26-03-2021
		Req ID	64985
		Req Date	26-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156424
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20
2			
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for Summit Sales LLP

Authorised signatory

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IGST	CGST	SGST	Total Taxable Amount	1,260.00		0.00	
	0.00	0.00	Total Invoice Amount	1,260.00			

Rupees : One Thousand Two Hundred Sixty Only.

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