

PURCHASE DIVISION
Advice for approval for credit to supplier

5

ate:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76172	PO / WO Date.	06/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,956/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Bill No.	Bill No.	Bill Date	Bill amount
	17062	21/04/2021	Rs. 4,956/- ✓
	-	-	-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 4,956/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14615	21/04/2021	91373	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

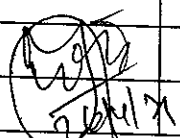
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 4,956/- ✓

Amount E – PO / WO value: Rs. 4,956/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	01/05/2021

Remarks: Incentive - Rs. 20/- ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			26 APR 2021				

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

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 : 21-04-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

				Invoice No.	17062		
				Invoice Date.	21-04-2021		
				PO No.	76172		
				PO Date.	06-04-2021		
				Req ID	65206		
				Req Date	05-04-2021		
				Loc Req No	183568		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		12	350.00	4,200.00	18	756.00
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IGST	CGST	SGST	Total Taxable Amount		4,200.00		756.00
	378.00	378.00	Total Invoice Amount			4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Purchase Order



76172

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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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 76172 183568

Doc Date 06-04-2021

Quote No Nil

Quote Date 06-04-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7162 - Plumbing - other - RCC Rings - other - nos 4"	12.00	350.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

Tax GST included in above price.

Delivery Date Next 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. Payment as per actual wgmt. Above order for PQC cubes curing Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Requisition Form			
Company Name:	Silver Oak Villas LLP	Date:	05-04-2021
Phase & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183568
Material required before date:	Urgent	ID No.	65201

[illegible]

marks: For QC Cubes Curing purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	05-04-2021	Sign. & Date	

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

30-04-2021	Sign. & Date
∴ On receipt of material at site write inward number and date in last 2 columns.	

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Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

Description of Goods		DC No.	14615
		DC Date.	21-04-2021
		PO No.	76172
		PO Date.	06-04-2021
		Req ID	65206
		Req Date	05-04-2021
		Loc Req No	183568
	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		12
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Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP