

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76452	PO / WO Date.	17/4/21
Supplier Name	SS LHP	PO/WO amount	3,835/-
Firm/Company	SOV LHP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
	16958	17/4/21	3835/-
			1

Amount A – Bills total(Excluding Transport & Hamali Charges):

3835/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14555	17/4	91248	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges

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Amount C –Other Debits :

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Amount D (D=A+B-C) – Amount to be credited to the supplier:

3835/-

Amount E – PO / WO value:

3835/-

Amount F = Difference (A – E): GST-18%

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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	30/4/21

Remarks: Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/4/21						

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

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 : 17-04-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16958
Invoice Date.	17-04-2021
PO No.	76452
PO Date.	17-04-2021
Req ID	65433
Req Date	17-04-2021
Loc Req No	156439

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs		10	325.00	3,250.00	18	585.00
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IGST	CGST	SGST	Total Taxable Amount		3,250.00		585.00
	292.50	292.50	Total Invoice Amount		3,835.00		

Rupees : Three Thousand Eight Hundred Thirty Five Only.

for Summit Sales LLP

Purchase Order



76452

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Page(s) 1 Of 1

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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	76452	156439
	Doc Date	17-04-2021	
	Quote No	Nil	
	Quote Date	17-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3107 - Chemicals - Crack Fill - NA - kgs	10.00	325.00	0.00	18.00	3,835.00
Total Order Value . . .					3,835.00

Rupees : Three Thousand Eight Hundred Thirty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

DELIVERY CHALLAN

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 : 17-04-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Customer Details		DC No.	14555
Silver Oak Villas LLP		DC Date.	17-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76452
		PO Date.	17-04-2021
		Req ID	65433
		Req Date	17-04-2021
		Loc Req No	156439
GSTIN : 36ADBFS3288A2Z7			

	Description of Goods	HSN/SAC	Qty
1	3107 - Chemicals - Crack Fill - NA - kgs		10
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