

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/5/24		Prepared by:		T.D. M. Puleet	
PO/WO no.		76917		PO / WO Date.		11/5/24	
Supplier Name		Somerit Sales Lp		PO/WO amount		Rs. 5,914/-	
Firm/Company		Silver Oak Villas Lp		Project		SOV-1A	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17274	8/5/24		Rs. 5,914/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,914/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14783	8/5/24	91885	☒ 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:						Rs. 5,914/-	
Amount E – PO / WO value:						Rs. 5,914/-	
Amount F – Difference (A – E): GST-18%						-	
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			24/5/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/5/24						

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 : 08-05-2021

Customer Details				Invoice No.		17274						
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-05-2021						
				PO No.		76917						
				PO Date.		04-05-2021						
				Req ID		65885						
				Req Date		04-05-2021						
				Loc Req No		156453						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7555 - Stationery - other - Paper - A4 - bundles			4810	24	220.00	5,280.00	12	633.60			
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15												
IGST				CGST		SGST		Total Taxable Amount		5,280.00		633.60
				316.80		316.80		Total Invoice Amount		5,913.60		
Rupees : Five Thousand Nine Hundred Thirteen and Paise Sixty Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-05-2021 11:39:19

Original



76917

06.05.21 4:35.37

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	76917	156453
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	04-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	24.00	220.00	0.00	12.00	5,913.60
Total Order Value . . .					5,913.60

Rupees : Five Thousand Nine Hundred Thirteen and Paise Sixty 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	04-05-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156453
Material required before date:	Urgent	ID No.	65885

Remarks: For Office Use Purpose		
Prepared By	P.Aishwarya	Approved by
Sign.& Date	05-05-2021	Sign. & Date

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

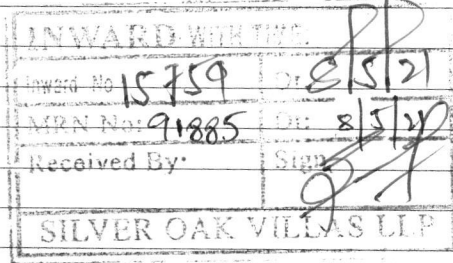
Email: purchase@modiproperties.com

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		PO No.	76917
		PO Date.	04-05-2021
		Req ID	65885
		Req Date	04-05-2021
		Loc Req No	156453
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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