

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77302	PO / WO Date.	27/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,449/-
Firm/Company	Silver Oak Villas LLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17528	01/06/2021	Rs. 1,449/- ✓
2.	-	-	-
3.	-	-	- ✓
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,449/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15005	01/06/2021	92397
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,449/- ✓
Amount E – PO / WO value:			Rs. 1,449/-
Amount F – Difference (A – E):			-
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		07/06/2021	
Remarks: <u>Incentive Rs. 20/-</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

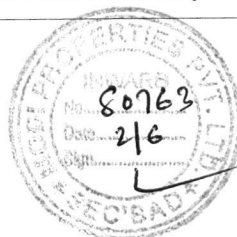
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details				Invoice No.		17528					
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-06-2021					
				PO No.		77302					
				PO Date.		27-05-2021					
				Req ID		66270					
				Req Date		26-05-2021					
				Loc Req No		183595					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	3518 - Computers and Peripherals - Pen Drive - other		2	614.00	1,228.00	18	221.04				
2											
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6											
7											
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9											
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11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	1,228.00		221.04
				110.52		110.52		Total Invoice Amount	1,449.04		
Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77302

06.05.21 4:35:39

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01-06-2021 10:23:26 AM

01

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	77302	183595
	Doc Date	27-05-2021	
	Quote No	Nil	
	Quote Date	27-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3518 - Computers and Peripherals - Pen Drive - other - nos	2.00	614.00	0.00	18.00	1,449.04
Total Order Value . . .					1,449.04

Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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. Above order for attendance use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		26-05-2021	
Site & Phase :		Silver Oak Villas		Time:		13.00	
Supplier				Req. No.		183595	
Material required before date:			Urgent		ID No.		
No	Description		Size	Quantity	Units	Inward No	Date
1	Pendrives		64GB	2	Nos		
2							
3							
4							
5							
6							
7							
8							
Remarks: For SOV part III Attendance purpose							
Prepared By		P.Aishwarya		Approved by			
Sign.& Date		26-05-2021		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP					
Site & Phase :		Silver Oak Villas					
Supplier							
Material required before date:					ID No.		
No	Description		Size	Quantity	Units	Inward No	Date
1							
Remarks: For Villa no 86							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

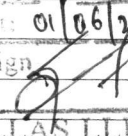
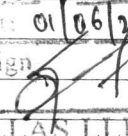
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details		DC No.	15005
Silver Oak Villas LLP		DC Date.	01-06-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	77302
		PO Date.	27-05-2021
		Req ID	66270
		Req Date	26-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183595
	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		2
2			
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INVOICE No: 1196	Date: 01/06/21
MRN No: 72393	Date: 01/06/21
Received By: 	Sign: 
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Supplier / Customer / Transporter - Copy

TRANSMIT COPY

Customer Details				Invoice No.	17528			
Silver Oak Villas LLP				Invoice Date.	01-06-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	77302			
				PO Date.	27-05-2021			
				Req ID	66270			
				Req Date	26-05-2021			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	183595			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3518 - Computers and Peripherals - Pen Drive - other		2	614.00	1,228.00	18	221.04	
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IGST				CGST		SGST		Total Taxable Amount
				110.52		110.52		Total Invoice Amount
						1,228.00		221.04
						1,449.04		

Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

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