# PURCHASE DIVISION Advice for approval for credit to supplier

E

Date:	te: 03/06/2021			Prepared by:		T.	T.D. Murthy		
PO/WO no.	W.	77269	Alexandra de la companya de la comp	PO / WO	Date.	26	26/05/2021		
Supplier Na	applier Name Summit Sales LLP			PO/WO a	amount	R	. 1,449/-		
Firm/Comp	any	Silver Oak Villas I	LLP	Project	-	SO	OV IX		
Sl. No.		Bill No.		Bill Date		В	ll amount		
1.		17467	beautiful to the second	26/05/20	21	R	s. 1,449/-		
2.	-	-		-		-	- Section 1		
3.		-		-		-	/		
Amount A	– Bills tot	al(Excluding Transp	oort & Hamali Cha	arges):		R	s. 1,449/-		
Sl. No.	DC No		DC. Date		MRN No.	D	C matches MRN		
1.	14974		26/05/2021		92366		Yes □ No		
2.				-		0	Yes 🗆 No		
3.						0	□ Yes □ No		
Amount B –Other Credits :					L	-			
Amount C	-Other D	ebits:				-			
Amount D	(D=A+B-	-C) – Amount to be	credited to the sup	plier:		R	s. 1,449/-		
Amount E	– PO / W	O value:	2	Rs. 1,449/-					
Amount F	– Differer	nce (A – E):				-			
Quantity re	eceived as	per PO /WO	I	□ Yes □ Exe	cess received	□ Short rece	ved   Other (explain	nined below)	
Is difference	ce betwee	n PO / Bill acceptab	le?	□ Yes □ No (explained below)					
Excess / sh	ort mater	ial received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO	W?O			☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance p	aid / PDC	given (deduct when	n paying)	□ Yes – Rs.	/ <u>-</u> _N	6			
Payment -	due date			07/06/2021			1)		
Remarks:		e Rs. 20/-						P	
	1		1						
Approv			chase Procure nager Mana	iger	MD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Á		0330		The state of the s				
Date	1	The state of the s	MAKAGER PI	PARIKH Www.said					

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/-

### TAXINVOICE

ORIGINAL NAVOKOK

### **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 1:28-05-2021

	mer Detail					Invoice No.	17467				
	Oak Villas			-		Invoice Date.	26-05-2021 77269				
Sy No	, 291, Phase	e IX, Cherlapally, H	lyderabad			PO No.					
						PO Date.		26-05-2021			
						Req ID	65584				
CSTI	N · 36ΔΓ	DBFS3288A2Z7				Req Date	21-04-20	21			
OBII	.IV. JOHL	DI 5520011221				Loc Req No	156447				
	Description of Goods HSN/SAC Qty			Rate	Gross	Tax%	Tax Amt				
1 35	514 - Compi	uters and Peripheral	s - Memory card -		2	614.00	1,228.00	18	221.04		
2					2						
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I	GST	CGST	SGST	Total Taxable	Amount		1,228.00		221.0		
		110.52	110.52	Total Invoice	Amount			1,449.04			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

#### **Purchase Order**

Page(s) 1 Of 1

03-06-2021 08:18:25

06.05.21 4.35.39

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		Doc No	77269	156447
5-4-187/3&4,II nd floor,Sol	Doc Date	26-05-2021		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z	7	<b>Quote Date</b>	26-05-202	1
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

			1	
2.00	614.00	0.00	18.00	1,449.04
	Total Or	der Value	a	1,449.04
_	2.00	Total Or	Total Order Value	Total Order Value

Terms and Conditions :-

Specification / Brand

Sandisk 64 GB Memory card, Sandisk

**Payment Terms** 

After delivery

Tax

Included in the above price

**Delivery Date** 

With in a day

**Delivery Location** 

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Contact: Security 65908777, 9502288244 Sanjay

**Penality For Delay** 

Nil

**Transportation Cost** 

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose.

**Completion Date** 

Nil

Measurment

Nil

Security Remarks Nil Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_

## Purchase Order

Original / Office Copy / Purchase Div.Copy

	Silver Oak Villas LLP Silver Oak Villas	Date		Onginal 7 Of	21-04-2021	
ired before date:	23-04-2021	Req. No.			12.00 156447	
Des	cription	ID N	0.		65584	
1 Memory card 64GB		Size	Quantity	Units	Inward No	Date
			2	Nos		Date
						-
	0					
1	6					
				1		
Remarks: For security camera pur						
Prepared By	oose			1		
Sign & Date	P.Aishwarya	Approve	11 17	D	ED	
Note: On receipt of material	21-04-2021	Sign & F	1 by	APPROVI	201	
Note: On receipt of material at site	write inward number and date	in last 2 colu	mne	21 APR		
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SI.	Description	Unit		
1	SanDisk Ultra microSD UHS-I Card 64GB, 120MB/s F	Price	Discount Qty Am	Punt Rate Type Amount

## **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 1:28-05-2021

<b>Customer Details</b>		DC No.	14974			
Silver Oak Villas LLP		DC Date.	26-05-2021			
Sy No, 291, Phase IX, Cherl	apally, Hyderabad	PO No.	77269			
		PO Date.	26-05-2021			
		Req ID	65584			
GSTIN: 36ADBFS3288A	A 277	Req Date	21-04-2021			
GBTIN: SOADDI'S32867	7221	Loc Req No	156447			
	Description of Goods		HSN/SAC	Qty		
1 3514 - Computers and P	eripherals - Memory card - other - nos			2		
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Subject to Hyderabad Jurisdiction



for Summit Sales LDP

Authorised signatory

### TAXINVOICE

## **Summit Sales LLP**



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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28-05-2021

Customer De					Invoice No.	17467		
Silver Oak V					Invoice Date.	26-05-20	21	
Sy No, 291, P	hase IX, Cherlapally, I	Hyderabad			PO No.	77269		
					PO Date.	26-05-20	21	
					Req ID	65584		
GSTIN: 3	6ADBFS3288A2Z7				Req Date	21-04-20	21	
					Loc Req No	156447		
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable	Amount		1,228.00		221.04
	110.52	110.52	Total Invoice				1,449.04	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction