

PURCHASE DIVISION
Advice for approval for credit to supplier *£*

Date:	31/6/24	Prepared by:	T. D. K. Purvee
PO/WO no.	7785	PO / WO Date.	19/5/24
Supplier Name	Summit Sales Up	PO/WO amount	Rs. 9,912/-
Firm/Company	Silver Oak Villas Up	Project	SDV-1X
Sl. No.	Bill No.	Bill Date	Bill amount
1	13420	21/5/24	Rs. 9,912/-
2			1
3			
4			

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

Rs. 9,912/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14918	21/5/24	92273	☒ 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. 9,912/-

Amount E – PO / WO value:

Rs. 9,912/-

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 7/6/24

Remarks: Inclusive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>				
Date	31/6/24						

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/-

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 : 21-05-2021

Customer Details					Invoice No.		17420	
Silver Oak Villas LLP					Invoice Date.		21-05-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad					PO No.		77185	
GSTIN : 36ADBFS3288A2Z7					PO Date.		19-05-2021	
					Req ID		66151	
					Req Date		19-05-2021	
					Loc Req No		156460	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					8,400.00		1,512.00	
Total Invoice Amount					9,912.00			
Rupees : Nine Thousand Nine Hundred Twelve Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-05-2021 8:37:44 AM



77185

06.05.21 4:35:39

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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		77185 156460
	Doc Date		19-05-2021
	Quote No		Nil
	Quote Date		19-05-2021
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	4.00	2,100.00	0.00	18.00	9,912.00
Total Order Value . . .					9,912.00
Rupees : Nine Thousand Nine Hundred Twelve Only.					

Terms and Conditions :-

Specification /	All items shall be of Plasto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all 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 v.no.82 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

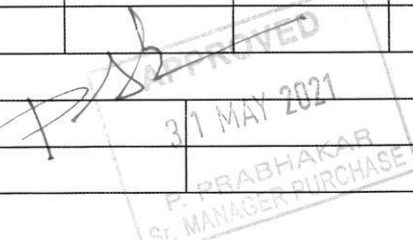
Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		19-05-2021	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156460	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Tanks	500ltrs	4	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 82 purpose

Prepared By		B.Meenakshi		Approved by		 31 MAY 2021 P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign.& Date		19-05-2021		Sign. & Date			

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

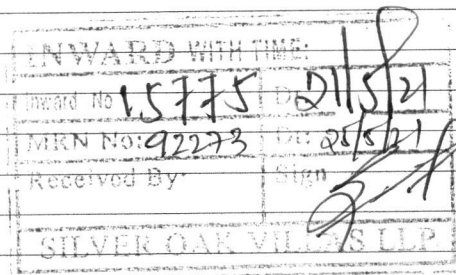
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2021

Customer Details		DC No.	14918
Silver Oak Villas LLP		DC Date.	21-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77185
		PO Date.	19-05-2021
		Req ID	66151
		Req Date	19-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156460
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2021

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12								
13								
14								
15								
					8,400.00		1,512.00	
IGST	CGST	SGST	Total Taxable Amount					
	756.00	756.00	Total Invoice Amount		9,912.00			
Rupees : Nine Thousand Nine Hundred Twelve Only.								

for Summit Sales LLP

Authorised signatory

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