

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/6/21		Prepared by: T.D. Mureeey	
PO/WO no. 77175		PO / WO Date. 18/5/21	
Supplier Name Summit Sales Rep		PO/WO amount Rs. 1,635/-	
Firm/Company Silver Oak Villas Up		Project Suv - ix	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17019	21/5/21	Rs. 1,635/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,635/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14919	21/5/21	92274/-
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,635/-
Amount E – PO / WO value:			Rs. 1,635/-
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		7/6/21	
Remarks: Executive Rs. 20/-			
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. 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

1 of 1 : 21-05-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	17419		
Silver Oak Villas LLP				Invoice Date.	21-05-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77175		
GSTIN : 36ADBFS3288A2Z7				PO Date.	18-05-2021		
				Req ID	66135		
				Req Date	18-05-2021		
				Loc Req No	156459		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	525.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,386.00		249.48
IGST	CGST	SGST	Total Taxable Amount				
	124.74	124.74	Total Invoice Amount		1,635.48		

Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-05-2021 8:37:44 AM



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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	77175	156459
	Doc Date	18-05-2021	
	Quote No	Nil	
	Quote Date	18-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	525.00	0.00	18.00	1,239.00
Total Order Value . . .					1,635.48

Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight 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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation	Included 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.86 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

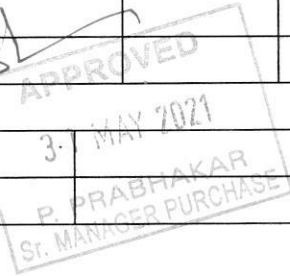
Company Name:		Silver Oak Villas LLP		Date:		18-05-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156459	
Material required before date:			urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Wash basin rag bolts		02	Nos		
2	Angle cocks		02	Nos		
3						
4						
5						
6						
7						
8						
10						
11						
12						

Remarks: -For villa no 86 purpose.

Prepared By		B.Meenakshi		Approved by			
Sign.& Date		18-05-2021		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

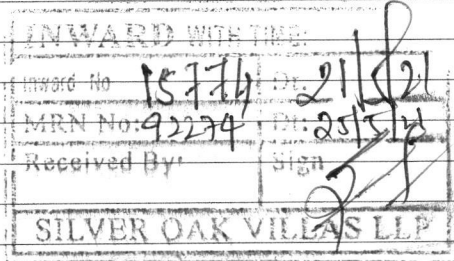
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2021

Customer Details		DC No.	14917
Silver Oak Villas LLP		DC Date.	21-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77175
		PO Date.	18-05-2021
		Req ID	66135
		Req Date	18-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156459
	Description of Goods	HSN/SAC	Qty
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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

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