

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/06/21		Prepared by: G. Venkatesh	
PO/WO no. 77372		PO / WO Date. 02/06/21	
Supplier Name SLLP		PO/WO amount 2680.96	
Firm/Company SOV		Project SOV	
No.	Bill No.	Bill Date	Bill amount
	17561	04/06/21	2680.96

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

No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			92447	☒ 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:

Amount E – PO / WO value:	2680.96
Amount F – Difference (A – E): GST-18%	2680.96

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Use 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	14/06/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	07/06/21	07/06/21					

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

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 : 04-06-2021

Customer Details Silver Oak Villas LLP Plot No, 291, Phase IX, Cherlapally, Hyderabad GSTIN: 36ADBFS3288A2Z7				Invoice No.		17561								
				Invoice Date.		04-06-2021								
				PO No.		77372								
				PO Date.		02-06-2021								
				Req ID		66328								
				Req Date		31-05-2021								
				Loc Req No		156467								
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -		7317	2	76.00	152.00	18	27.36						
2	6613 - Paints - Red Oxide Powder - NA - Kgs		3102	5	80.00	400.00	18	72.00						
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 mm x 6 mm			5	260.00	1,300.00	18	234.00						
4	4000 - Consumables - Acid - NA - ltrs		2806	20	21.00	420.00	18	75.60						
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IGST					CGST		SGST		Total Taxable Amount		2,272.00		408.96	
					204.48		204.48		Total Invoice Amount		2,680.96			

Rupees : Two Thousand Six Hundred Eighty and Paise Ninty Six Only.

for Summit Sales LLP

Purchase Order



77372

06.05.21 4:35:40

Page(s) 1 Of 1

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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	77372	156467
Doc Date	02-06-2021	
Quote No	Nil	
Quote Date	02-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
2 6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 mm x 6 mm	5.00	260.00	0.00	18.00	1,534.00
4 4000 - Consumables - Acid - NA - ltrs	20.00	21.00	0.00	18.00	495.60
Total Order Value . . .					2,680.96
Rupees : Two Thousand Six Hundred Eighty and Paise Ninty Six Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use purpose
Completion Date	nil
Measurement	Nil
Security	Nil
Remarks	

Company Name:	Silver Oak Villas LLP	Date:	31-05-21
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156467
Material required before date:	06-06-21	ID No.	66328

marks: -For site use work purpose

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 : 04-06-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	15038
DC Date.	04-06-2021
PO No.	77372
PO Date.	02-06-2021
Req ID	66328
Req Date	31-05-2021
Loc Req No	156467

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	4000 - Consumables - Acid - NA - ltrs	2806	20
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Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2021

Customer Details

Silver Oak Villas LLP

Plot No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Customer Details				Invoice No.		17561	
Silver Oak Villas LLP				Invoice Date.		04-06-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		77372	
				PO Date.		02-06-2021	
				Req ID		66328	
				Req Date		31-05-2021	
				Loc Req No		156467	
GSTIN : 36ADBFS3288A2Z7							
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