

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/21		Prepared by:		G. Venkatesh	
PO/WO no.		77344		PO / WO Date.		01/06/21	
Supplier Name		SSL P		PO/WO amount		1681.50	
Firm/Company		SOV LLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17562	04/06/21		1681.50			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			92448	☒ 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:							
1681.50							
Amount E – PO / WO value:							
1681.50							
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			14/06/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2021

Customer Details				Invoice No.		17562	
Silver-Oak Villas LLP				Invoice Date.		04-06-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		77344	
				PO Date.		01-06-2021	
				Req ID		66326	
				Req Date		31-05-2021	
				Loc Req No		156465	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
	odonil						
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	Air pocket						
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
6	4039 - Consumables - LisoL Cleaning Liquid - NA -	3808	3	84.00	252.00	18	45.36
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				128.25		128.25	
Total Taxable Amount				1,425.00		256.50	
Total Invoice Amount				1,681.50			

Rupees : One Thousand Six Hundred Eighty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-06-2021 12:12:05 PM



77344

06.05.21 4:35:40

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	77344	156465
Doc Date	01-06-2021	
Quote No	Nil	
Quote Date	01-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
3 4001 - Consumables - Air Freshner - NA - nos odonil	6.00	45.00	0.00	18.00	318.60
4 4001 - Consumables - Air Freshner - NA - nos Air pocket	6.00	55.00	0.00	18.00	389.40
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3.00	76.00	0.00	18.00	269.04
6 4039 - Consumables - LisoI Cleaning Liquid - NA - ltrs	3.00	84.00	0.00	18.00	297.36
Total Order Value . . .					1,681.50
Rupees : One Thousand Six Hundred Eighty One and Paise Fifty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		Silver Oak Villas LLP		Date:		31-05-21		
Site & Phase :		Silver Oak Villas		Time:		12.00		
Supplier				Req. No.		156465		
Material required before date:			06-06-21		ID No.			66326
No	Description	Size	Quantity	Units	Inward No	Date		
1	Vim Bars		05	Nos				
2	Surf		05	packts				
3	Odonil		06	Nos				
4	Air Pockets		06	Nos				
5	Harpic		03	Nos				
6	Lizol		03	Nos				
7								
8								
9								
10								
Remarks: -For Site use work purpose								
Prepared By		B.Meenakshi		Approved by				
Sign. & Date		31-05-21		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

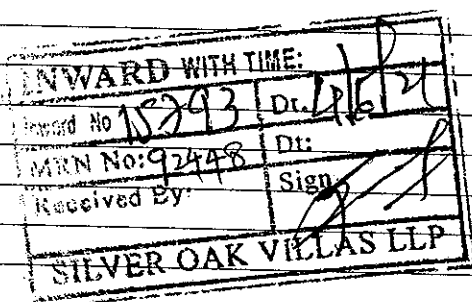
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2021

Customer Details		DC No.	15039
Silver Oak Villas LLP		DC Date.	04-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77344
		PO Date.	01-06-2021
		Req ID	66326
		Req Date	31-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156465
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	6
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
6	4039 - Consumables - LisoL Cleaning Liquid - NA - ltrs	3808	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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128.25				128.25		Total Taxable Amount	
				1,425.00		256.50	
				Total Invoice Amount		1,681.50	

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