

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/06/2021		Prepared by:		S. SHARVANI	
PO/WO no.		73030		PO / WO Date.		16/12/2020	
Supplier Name		SSLLP		PO/WO amount		13,473	
Firm/Company		SOV LLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17110	24/4/21		13,473			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,473	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	12654	17/12/20		—	☐ 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:						13,473	
Amount E – PO / WO value:						13,473	
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				23/06/21			
Remarks: Bar code missing in P.O.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 16/6		16/6/21					

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. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- only. 4. Attach JV, Office copy of PO, 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 : 16-Jun-21

Customer Details				Invoice No.		17110	
Silver Oak Villas LLP				Invoice Date.		24-04-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		73030	
GSTIN : 36ADBFS3288A2Z7				PO Date.		16-12-2020	
				Req ID		60172	
				Req Date		24-09-2020	
				Loc Req No		156024	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5549 - Furniture - Curtain rods - NA - nos		11	1038.00	11,418.00	18	2,055.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,027.62		1,027.62	
Total Taxable Amount				11,418.00		2,055.24	
Total Invoice Amount				13,473.24			

Rupees : Thirteen Thousand Four Hundred Seventy Three and Paise Twenty Four Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-Jun-21 9:22:19 AM

Original / Office Copy / Purchase Div.Copy

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73030	156024
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5549 - Furniture - Curtain rods - NA - nos	11.00	1,038.00	0.00	18.00	13,473.24
Total Order Value ...					13,473.24
Rupees : Thirteen Thousand Four Hundred Seventy Three and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand Amazon brand, 36" TO 72" NICKLE

Payment Terms After delivery

Tax Included

Delivery Date With in a 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 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 Villa no-991A&991B, purpose

Completion Date Nil

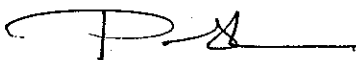
Measurment Nil

Security Nil

Remarks Nil

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:		24-09-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		156023	
Material required before date:		02-10-2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Window Curtains	6'6" X 4'6"	02	Nos		
2	Window Curtains	2'6" X 4'6"	03	Nos		
3	Window Curtains	3'6" X 4'6"	02	Nos		
4	Window Curtains	4' X 4'6"	02	Nos		
5	Window Curtains	4'6" X 4' 6"	01	Nos		
6	French Door Curtains	8'6" X 7'	02	Nos		
7	French Door Curtains	5'6" X 7'	01	Nos		
8	Note :- Curtain Cloth & Design will be finalize by MD Sir.					
9						
10						

Remarks: For V.no 991A & 991B Model Flats Purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	24-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Silver Oak Villas LLP		Date:		24-09-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		156024	
Material required before date:		02-10-2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain Rods with finials& wall brackets	6'6" X 4'6"	02	Nos		
2	Curtain Rods with finials& wall brackets	2'6" X 4'6"	03	Nos		
3	Curtain Rods with finials& wall brackets	3'6" X 4'6"	02	Nos		
4	Curtain Rods with finials& wall brackets	4' X 4'6"	02	Nos		
5	Curtain Rods with finials& wall brackets	4'6" X 4' 6"	01	Nos		
6	(French Door) Curtain Rods with finials& wall brackets	8'6" X 7'	02	Nos		
7	(French Door)Curtain Rods with finials& wall brackets	5'6" X 7'	01	Nos		
8						
9						

Remarks: - For V.no 991A & 991B Model Flats Purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	24-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-Dec-20

Customer Details

Silver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

DC No.	12654
DC Date.	17-12-2020
PO No.	73030
PO Date.	16-12-2020
Req ID	60172
Req Date	24-09-2020
Loc Req No	156024

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	5549 - Furniture - Curtain rods - NA - nos		11
2			
3			
4			
5			
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INWARD WITH TIME:	
Inward No. 1528	Dt. 17/12/20
MRN No:	Dt:
Received By:	Sign
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory