

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17-6-21		Prepared by:		M.ANIL	
PO/WO no.		77596		PO / WO Date.		11-6-21	
Supplier Name		SSHP		PO/WO amount		3,186/-	
Firm/Company		SOVLLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17662	14-6-21		3,186/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,186/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	15126	14-6-21		92713	☒ 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:						3,186/-	
Amount E – PO / WO value:						3,186/-	
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				21-6-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/21	17/6	17 JUN 2021				

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 - 500095

ORIGINAL INVOICE

Email: purchase@modiproperties.com

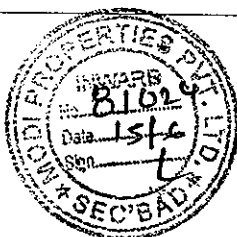
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-06-2021

Customer Details				Invoice No.	17662			
Silver Oak Villas LLP				Invoice Date.	14-06-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77596			
				PO Date.	11-06-2021			
				Req ID	66325			
GSTIN : 36ADBFS3288A2Z7				Req Date	31-05-2021			
				Loc Req No	156464			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 undles		90	30.00	2,700.00	18	486.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,700.00	486.00	
		243.00	243.00	Total Invoice Amount		3,186.00		
Rupees : Three Thousand One Hundred Eighty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77596

10.06.21 10:31:08

Page(s) 1 Of 1

11-06-2021 4:23:55 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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 77596 156464

Doc Date 11-06-2021

Quote No Nil

Quote Date 11-06-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3 undles	90.00	30.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six 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 gardening purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name :

12/06/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

Company Name:		Silver Oak Villas LLP		Date:	31-05-21	
Site & Phase :		Silver Oak Villas		Time:	12.00	
Supplier				Req. No.	156464	
Material required before date:		07-06-2021		ID No.	66325	
No	Description	Size	Quantity	Units	Inward No	Date
1	Water Pipes		3	Nos		
2	Sprinklers		03	Nos		
3	Head Cutters		04	Nos		
4	Preccuing Cutter		01	Nos		
5						
6						
7						
8						
9						
Remarks: -For Gardening works 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.						


APPROVED
 12 JUN 2021
 MANISH PARIKH
 MANAGER-PROCUREMENT

Summit Sales LLP

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

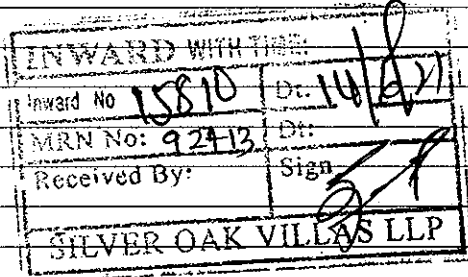
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Supplier / Customer / Transporter - Copy

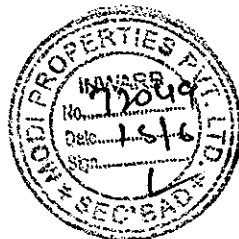
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-06-2021

Customer Details		DC No.	15126
Silver Oak Villas LLP		DC Date.	14-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77596
		PO Date.	11-06-2021
		Req ID	66325
		Req Date	31-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156464
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 14-06-2021

Customer Details				Invoice No.		17662	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-06-2021	
				PO No.		77596	
				PO Date.		11-06-2021	
				Req ID		66325	
				Req Date		31-05-2021	
				Loc Req No		156464	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				243.00		243.00	
Total Taxable Amount				2,700.00		486.00	
Total Invoice Amount						3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

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