

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: B. Menon	
PO/WO no. 73563		PO / WO Date. 05/01/21	
Supplier Name SSLP		PO/WO amount 1,98,063/-	
Firm/Company SOVLLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17859	24/6/21	1,32,042/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,32,042/-
Sl. No.	DC No	DC Date	MRN No.
1.	3678	24/06/21	93064
2.			
3.			
Amount B - Other Credits : Transportation charges			0
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,32,042/-
Amount E - PO / WO value:			1,98,063/-
Amount F - Difference (A - E): GST-18%			66,021/-
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

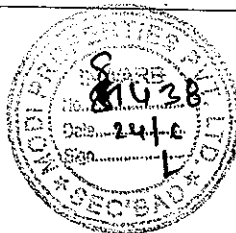
1 of 1 : 24-06-2021

Customer Details				Invoice No.		17859	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-06-2021	
				PO No.		73563	
				PO Date.		05-01-2021	
				Req ID		62339	
				Req Date		16-12-2020	
				Loc Req No		156244	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 12'6" x 3'0 - 40 nos		1000	111.30	111,300.00	18	20,034.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1000	0.60	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				111,900.00		20,142.00	
Total Invoice Amount				132,042.00			
Rupees : One Lakh(s) Thirty Two Thousand Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver oak villas lp

DC No.

3678

Date

24/6/21

Vehicle No.

AP23X4931

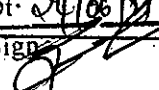
P.O. / W.O. No.

73563

P.O. / W.O. Date

27/7/18.

Sl. No.	PARTICULARS	Quantity
1	19.5 ft riling 12.6 x 3.0 = 26 (1/05)	1,000 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:	
Inward No: 15834	Dt: 24/6/21
MRN No: 93064	Dt: 24/6/21
Received By:	Sign: 
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by : MeenakshiStamp: meenakshiDate : 24/6/21

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-01-2021 15:36:43



73563

31.12.20 3:28:57

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	73563	156244
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 12"6" x 3'0 - 40 nos	1,500.00	111.30	0.00	18.00	197,001.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,500.00	0.60	0.00	18.00	1,062.00
Rupees : One Lakh(s) Ninty Eight Thousand Sixty Three Only.					Total Order Value ... 198,063.00

Terms and Conditions :-

- Specification / Brand** All MS Sq. pipe should be 1 1/4" x 2.7mm & 10 mm thickness sq. rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Work done.
- 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** Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 97 to part 3 security room railing work purpose. Completed.
- Completion Date** Completed.
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

Part - Bk Railing

① Part material received.
Invo: 15504
amt: 4951.58
Dt: 21/1/21
Bill number
2

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

06/01/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

