

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/6/21		Prepared by: Meenakshi	
PO/WO no. 77945		PO / WO Date. 22/6/21	
Supplier Name SLLP		PO/WO amount 6372/-	
Firm/Company SOLLP		Project SOV-14	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17904	25/6/21	6,372/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15315	25/6/21	93164 ☒ 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:			6372/-
Amount E – PO / WO value:			6,372/-
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		05/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Meenakshi		
Date	30/6/21		

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. 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 : 25-06-2021

Customer Details Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice No.		17904	
				Invoice Date.		25-06-2021	
				PO No.		77945	
				PO Date.		22-06-2021	
				Req ID		66878	
				Req Date		21-06-2021	
				Loc Req No		183597	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 bundles	85446020	300	18.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,400.00	972.00
		486.00	486.00	Total Invoice Amount		6,372.00	
Rupees : Six Thousand Three Hundred Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order



77945

19.06.21 11:50:48

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23-06-2021 3:42:27 PM

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	77945	183597
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 bundles	300.00	18.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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. Payment as per actual receipt of material. Order for pump connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		21-06-2021	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		183597	
Material required before date:		23-06-2021		ID No.		66878	

No	Description	Size	Quantity	Units	Inward No	D
1	7/20 Aluminium Purpose	7/20	03	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For SOV-III pump connection purpose

Prepared By		P.Aishwarya		Approved by			
Sign.& Date		21-06-2021		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:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	D
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By		G.Mona		Approved by			
Sign.& Date		21.02.2020		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

Supplier / Customer / Transporter - Copy

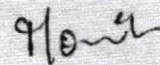
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details		DC No.	15315
Silver Oak Villas LLP		DC Date.	25-06-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	77945
		PO Date.	22-06-2021
		Req ID	66878
		Req Date	21-06-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183597
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
2			
3			
4			
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6			
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INWARD WITH TIME	
Inward No 1205	Dr 25/6/21
MRN No: 93164	Dr 25/06/21
Received By	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction