

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/6/21		Prepared by: Meenakshi B.	
PO/WO no. 77923		PO / WO Date. 22/6/21	
Supplier Name SSVLLP		PO/WO amount 1,363/-	
Firm/Company SSVLLP		Project SSV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17900	25/6/21	1,363/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,363/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15312	25/6/21	93159
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,363/-
Amount E - PO / WO value:			1,363/-
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.		17900				
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2021				
				PO No.		77923				
				PO Date.		22-06-2021				
				Req ID		66879				
				Req Date		21-06-2021				
				Loc Req No		156481				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos			7310	5	231.00	1,155.00	18	207.90	
	White plastic Buckets									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,155.00		207.90
		103.95		103.95		Total Invoice Amount		1,362.90		
Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-06-2021 13:08:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



77923

19.06.21 11:50:48

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	77923	156481
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 4006 - Consumables - Bucket - other - nos White plastic Buckets	5.00	231.00	0.00	18.00	1,362.90
Total Order Value . . .					1,362.90

Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		21-06-2021	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		156481	
Material required before date:			23-06-2021		ID No.		66879
No	Description		Size	Quantity	Units	Inward No	Date
1	White Plastic Buckets			5	Nos		
Remarks: For SOV housekeeping purpose							
Prepared By		P.Aishwarya		Approved by			
Sign.& Date		21-06-2021		Sign. & Date			

[illegible]

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.	15312
Silver Oak Villas LLP		DC Date.	25-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77923
		PO Date.	22-06-2021
		Req ID	66879
		Req Date	21-06-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156481
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
2			
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4			
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INWARD WITH TIME:	
Inward No: 15845	Dr: 25/6/21
MRN No: 15312	Dr: 26/06/21
Received By: 913159	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction