PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	T. D. Murthy
PO/WO no.	78656	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	1,189/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18348	17/07/21	1,189/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,189/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15660	17/7/21	94074	☑ 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:	1,189/-
Amount E – PO / WO value:	1,189/-
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	02/08/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/7/21	28/7/21					

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

ORIGINAL INVOICE

#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

Customer Details		
Silver Oak Villas LLP	Invoice No.	18348
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	17-07-2021
	PO No.	78656
	PO Date.	16-07-2021
	Req ID	67589
GSTIN : 36ADBFS3288A2Z7	Req Date	15-07-2021
	Loc Req No	156510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	3	304.50	913.50	18	164.44
2	3517 - Computers and Peripherals - Mouse pad - NA		3	31.50	94.50	18	17.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,008.00	181.46
	90.73	90.73	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82422 Date: 19/2 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	15660
Silver Oak Villas LLP	DC Date.	17-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78656
	PO Date.	16-07-2021
	Req ID	67589
GSTIN : 36ADBFS3288A2Z7	Req Date	15-07-2021
	Loc Req No	156510

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	3
2	3517 - Computers and Peripherals - Mouse pad - NA - nos		3
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

19-07-2021 13:26:27
Oriç

78656
12.07.21 11:12:23

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	**Doc No**	78656	156510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	3.00	304.50	0.00	18.00	1,077.93
2	3517 - Computers and Peripherals - Mouse pad - NA - nos	3.00	31.50	0.00	18.00	111.51
					Total Order Value . . .	**1,189.44**

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 Meenakshi Sunil Sales Anitha purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	15-07-21
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	156510
Material required before date:	20-07-21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse		03	Nos		
2	Mouse pads		03	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For meenakshi,QC sunil, sales anitha.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	15-07-21	Sign. & Date	

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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**

Customer Details		
Silver Oak Villas LLP	DC Date.	17-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78656
	PO Date.	16-07-2021
	Req ID	67589
	Req Date	15-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156510

DC No. 15660

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	3
2	3517 - Computers and Peripherals - Mouse pad - NA - nos		3
3			
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23	INWARD WITH TIME:		
24	Inward No 15897 Dt 17/7/21		
25	MRN No 94074 Dt 17/7/21		
26	Received By:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 72691
Date: 20/7

for Summit Sales LLP

Authorised Signatory