

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/07/21		Prepared by: T. D. Murthy	
PO/WO no. 78752		PO / WO Date. 19/7/21	
Supplier Name SSLLP		PO/WO amount 2,685/-	
Firm/Company Silver oak villas LLP		Project silver oak villas	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18405	20/7/21	2,277/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,277/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	15712	20/7/21	94752. ☒ 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:			2277/-
Amount E – PO / WO value:			2685/-
Amount F – Difference (A – E): GST-18%			408/-
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: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
OFFICE COPY
ORIGINAL INVOICE

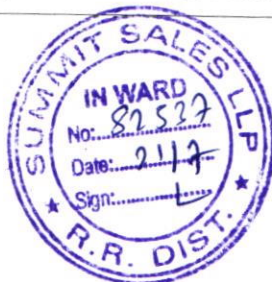
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details				Invoice No.		18405	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-07-2021	
				PO No.		78752	
				PO Date.		19-07-2021	
				Req ID		67600	
				Req Date		16-07-2021	
				Loc Req No		156517	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	425.00	850.00	18	153.00
2	2119 - Carpentry - hardware - Measuring tape - other 100 ntrs	9017	1	1080.00	1,080.00	18	194.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,930.00	347.40
		173.70	173.70	Total Invoice Amount		2,277.40	
Rupees : Two Thousand Two Hundred Seventy Seven and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 20-07-2021

Customer Details		DC No.	15712
Silver Oak Villas LLP		DC Date.	20-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78752
		PO Date.	19-07-2021
		Req ID	67600
		Req Date	16-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156517
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-07-2021 14:56:48



78752

16.07.21 4:14:06

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	78752	156517
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Pvc	2.00	425.00	0.00	18.00	1,003.00
3 2119 - Carpentry - hardware - Measuring tape - other - nos 100 ntrs	1.00	1,080.00	0.00	18.00	1,274.40
Total Order Value . . .					2,684.50

Rupees : Two Thousand Six Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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. Above order for site purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of R. 2,227/-
D.no: 18405 and Bal. Bill of
20/07/21
R. 408/- to be received
28/07/21

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

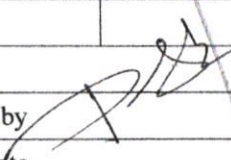
Name: _____

Name: _____

Date: ____/____/____

Requisition Form

Company Name:		SILVER OAK VILLAS LLP		Date:		16-07-21	
Site & Phase :		SILVER OAK VILLAS		Time:		12.00	
Supplier				Req. No.		156517	
Material required before date:			20-07-21		ID No.		67600
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement tapes	5m	03	Nos			
2	Fiber tape	30m	02	nos			
3	Fiber tape	100m	01	nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: - For meenakshi,chandrakanth,kiran sir							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		16-07-21		Sign. & Date			


APPROVED
 19 JUL 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

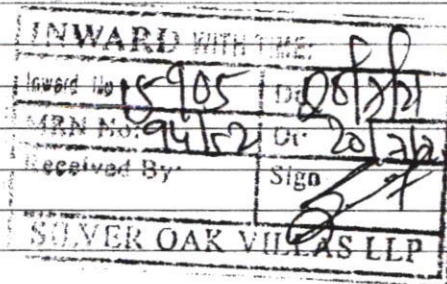
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details		DC No.	15712
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	20-07-2021
		PO No.	78752
		PO Date.	19-07-2021
		Req ID	67600
		Req Date	16-07-2021
		Loc Req No	156517
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

