

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/8/21		Prepared by:		Sridewi	
PO/WO no.		79196		PO / WO Date.		31/7/21	
Supplier Name		SSLLP		PO/WO amount		7,022/-	
Firm/Company		Silver oak villas LLP		Project		Silver oak villas	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18642	04/8/21		7,022/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,022/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15920	04/8/21	94725	☒ 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:						7,022/-	
Amount E – PO / WO value:						7,022/-	
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			09/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/21	6/8/21					

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/-

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 : 04-08-2021

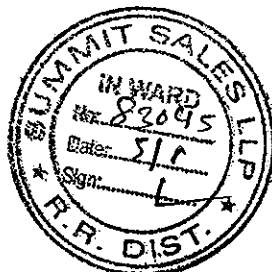
Customer Details				Invoice No.		18642	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-08-2021	
				PO No.		79196	
				PO Date.		31-07-2021	
				Req ID		68017	
				Req Date		30-07-2021	
				Loc Req No		156542	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18	
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,951.00		1,071.18	
	535.59	535.59	Total Invoice Amount	7,022.18			

Rupees : Seven Thousand Twenty Two and Paise Eighteen Only.

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15920
Silver Oak Villas LLP		DC Date.	04-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	79196
		PO Date.	31-07-2021
		Req ID	68017
		Req Date	30-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156542
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79196

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Page(s) 1 Of 1

31-Jul-21 10:29:46 AM

Orig

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79196	156542
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
Total Order Value . . .					7,022.18
Rupees : Seven Thousand Twenty Two and Paise Eighteen Only.					

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 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 Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for maintenance repairing works, purpose

Completion Date Nil

Measurment Nil

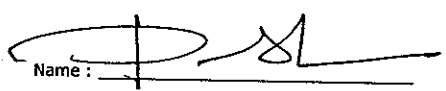
Security Nil

Remarks Standard sizes log will be calculated, rates may differ for PO and bill.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		30-07-21	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156542	
Material required before date:					ID No.		68017
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cylindrical locks		11.	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For customer <i>mainframe company works</i> .							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		30-07-21		Sign. & Date			

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



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INWARD WITH TIME:	
Inward No: 75951	Dr: 7/8/21
MRN No: 94725	Dr: 9/8/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction