

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

✓ (C)

Date:	04/8/21	Prepared by:	Sidewi				
PO/WO no.	78752	PO / WO Date.	19/7/21				
Supplier Name	SLLP	PO/WO amount	2,685/-				
Firm/Company	Silver oak villas LLP	Project	Silver oak villas				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18583	30/7/21	407/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			407/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15869	30/7/21	—	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<del>2,685/-</del> 407/-				
Amount E – PO / WO value:			2,685				
Amount F – Difference (A – E): GST-18%			2278/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		09/8/21					
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/21	5/8/21					

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

**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**

1 of 1 : 30-07-2021

Customer Details				Invoice No.	18583	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	30-07-2021	
				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 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	345.00		62.10
	31.05	31.05	Total Invoice Amount	407.10		

Rupees : Four Hundred Seven and Paise Ten Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# 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 : 30-07-2021

Customer Details		DC No.	15869
Silver Oak Villas LLP		DC Date.	30-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78752
		PO Date.	19-07-2021
		Req ID	67600
GSTIN : 36ADBFS3288A2Z7		Req Date	16-07-2021
		Loc Req No	156517
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2			
3			
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7			
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for Summit Sales LLP

*of.mad*  
Subject to Hyderabad Jurisdiction

*[Signature]*  
Authorised signatory

# Purchase Order



78752  
16.07.21 4:14:06

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

<b>Doc No</b>	78752	156517
<b>Doc Date</b>	19-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-07-2021	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>2,684.50</b>

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
- Measurement** Nil
- Security** Nil
- Remarks**

⇒ Part Bill received of R. 2,274/-  
D.no: 18405  
20/7/21 and Bal. Bill of  
R. 408/- to be received  
28/7/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name: \_\_\_\_\_

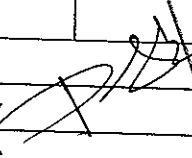
Accepted the above Terms And Conditions

For **Summit Sales LLP**

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						
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10						
Remarks: - For meenakshi, chandrakanth, kiran sir						
Prepared By		B.Meenakshi	Approved by		 <b>APPROVED</b> 19 JUL 2021 <b>P. PRABHAKAR</b> SR. MANAGER PURCHASE	
Sign. & Date		16-07-21	Sign. & Date			

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-07-2021

### Customer Details

Silver Oak Villas LLP  
 Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	15869
DC Date.	30-07-2021
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
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INWARD WITH TIME: <i>PP</i>	
Inward No: 15943	DI: 30/7/21
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

