

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/10/21		Prepared by: fneher	
PO/WO no. 79975		PO / WO Date. 25/8/21	
Supplier Name Summit Sales Up		PO/WO amount 1,091/-	
Firm/Company Silver oak villas Up		Project SOV phase - TX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19645	1/10/21	1,091 /-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,091 /-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16814	1/10/21	97138 ☒ 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:			1,091 /-
Amount E – PO / WO value:			1,091 /-
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		18/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	fneher		
Date	13/10/21 18/10		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.		19645	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-10-2021	
				PO No.		79975	
				PO Date.		25-08-2021	
				Req ID		68731	
				Req Date		24-08-2021	
				Loc Req No		156552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	231.00	924.00	18	166.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		924.00	166.32
		83.16	83.16	Total Invoice Amount		1,090.32	
Rupees : One Thousand Ninty and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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 : 01-10-2021

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Silver Oak Villas LLP		DC Date.	01-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	79975
		PO Date.	25-08-2021
		Req ID	68731
		Req Date	24-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156552
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2			
3			
4			
5			
6			
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8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

25-08-2021 12:32:14

Orig



79975

13.08.21 2:26:19

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	79975	156552
Doc Date	25-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
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	4.00	231.00	0.00	18.00	1,090.32
Total Order Value . . .					1,090.32

Rupees : One Thousand Ninty and Paise Thirty Two Only.

Terms and Conditions :-**Specification /** 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

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 office use work purpose**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact :-

Requisition Form

1158

Company Name:		Silver Oak Villas LLP		Date:		24-08-2021	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		156552	
Material required before date:			27.08.21		ID No.		68731
No	Description	Size	Quantity	Units	67818	Date	
1	White buckets 79975		4	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For office use work							
Prepared By		Ch. Pranavi		Approved by			
Sign. & Date		24-08-2021		Sign. & Date			

APPROVED
24 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Order

Page(s) 1 Of 1

25-08-2021 12:32:14

Original / Office Copy / Purchase Div.Copy

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

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Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

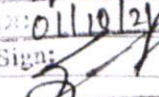
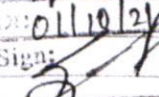
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16814 11/10/21

97138 01/10/21

Received By:  Sign: 

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

