

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date: 29/10/21		Prepared by: sneha.	
PO/WO no. 81412		PO / WO Date. 6/10/21	
Supplier Name Summit Sales Lp		PO/WO amount 3,257/-	
Firm/Company Silver oak villas Lp		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19785	9/10/21	3,257/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,257/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16937	9/10/21	97603 ☒ 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:			3,257/-
Amount E – PO / WO value:			3,257/-
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		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:	sneha		
Date	29/10/21		

APPROVED MD
29 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details				Invoice No.		19785	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-10-2021	
				PO No.		81412	
				PO Date.		06-10-2021	
				Req ID		70070	
				Req Date		06-10-2021	
				Loc Req No		183688	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	750.00	2,250.00	12	270.00
2	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,874.00	382.32
		191.16	191.16	Total Invoice Amount		3,256.32	
Rupees : Three Thousand Two Hundred Fifty Six and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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 : 09-10-2021

Customer Details		DC No.	16937
Silver Oak Villas LLP		DC Date.	09-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81412
		PO Date.	06-10-2021
		Req ID	70070
		Req Date	06-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183688
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		3
2	4108 - Consumables - Water Bottle - NA - Nos		12
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

Authorised signatory

P. Anand
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-10-2021 15:37:26



81412

05.10.21 5:01:57

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	81412	183688
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	3.00	750.00	0.00	12.00	2,520.00
2 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
Total Order Value . . .					3,256.32

Rupees : Three Thousand Two Hundred Fifty Six and Paise Thirty Two 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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty 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 Site use purpose
Completion Date	Nil
Measurment	Nil
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

1291

Company Name:		Silver Oak Villas LLP-III		Date:		06-10-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183688	
Material required before date:			urgent		ID No.		70070
No	Description	Size	Quant ity	Units	67818	Date	
1	Torch lights 81412		03	Nos			
2	Water Bottles		12	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For site use purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		06-10-2021		Sign. & Date			

APPROVED
07 SEP 2021
MINISH PARIKH
REMOVED PROCUREMENT

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 : 09-10-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	16937
DC Date.	09-10-2021
PO No.	81412
PO Date.	06-10-2021
Req ID	70070
Req Date	06-10-2021
Loc Req No	183688

Description of Goods	HSN/SAC	Qty
1 4062 - Consumables - Torch light - Big - nos		3
2 4108 - Consumables - Water Bottle - NA - Nos		12
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

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No: 1327	Dt: 9/10/21
MEN No: 97603	Dt: 11/10/21
Received By: <i>Bhob</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

