

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	18/12/21	Prepared by:	Sucha
PO/WO no.	831134	PO / WO Date.	9/12/21
Supplier Name	Summit Sales Up	PO/WO amount	8,556.18/-
Firm/Company	Silver oak villas up	Project	SOV part - II
Sl. No.	Bill No.	Bill Date	Bill amount
1	20887	11/12/21	8,556.18/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 8,556.18/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17908	11/12/21	—	☐ 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: 8,556.18/-

Amount E - PO / WO value: 8,556.18/-

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 / WO	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / FIA given (deduct when paying)	☐ Yes - Rs. —/- ☐ No
Payment - due date	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sucha						
Date:	18/12/21	18/12/21					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

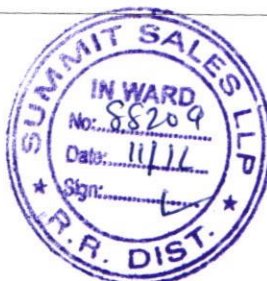
Customer Details				Invoice No.		20887	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Eight Thousand Five Hundred Fifty Six and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2021

Customer Details		DC No.	17908
Silver Oak Villas LLP		DC Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83434
		PO Date.	09-12-2021
		Req ID	71881
		Req Date	07-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183771
	Description of Goods	HSN/SAC	Qty
1	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	24
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24
5	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		5
6	9537 - Tools - Hacksaw blade - double - nos	8202	24
7	9538 - Tools - Hacksaw blade - single - nos	8202	24
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



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Page(s) 1 Of 2

09-12-2021 13:54:13

Ori

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	83434	183771
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	09-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	2.00	80.00	0.00	18.00	188.80
2 6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
3 2100 - Carpentry - hardware - Fischer - 6mm - pkts	24.00	185.00	0.00	18.00	5,239.20
4 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	24.00	46.00	0.00	18.00	1,302.72
5 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	5.00	55.00	0.00	18.00	324.50
6 9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
7 9538 - Tools - Hacksaw blade - single - nos	24.00	8.00	0.00	18.00	226.56
Total Order Value . . .					8,556.18

Rupees : Eight Thousand Five Hundred Fifty Six and Paise Eighteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a 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** Nil**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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

09-12-2021 13:54:13

Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1528

Company Name:		Silver Oak Villas LLP-III		Date:		07-12-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183771	
Material required before date:		urgent		ID No.		71887	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bomaby nails	3"	2	kgs			
2	Red Oxide		10	Nos			
3	Fishers	6mm	24	Boxs			
4	Silk Grout 8.3434		24	Packtes			
5	Wooden Screws	1.5mm	5	packets			
6	Hacksaw blade single		24	Nos			
7	Hacksaw blade double		24	Nos			
8							
9							
10							
Remarks: -For site use purpose							
Prepared By		Meenakshi.B		Approved by			
Sign.& Date		07-12-2021		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

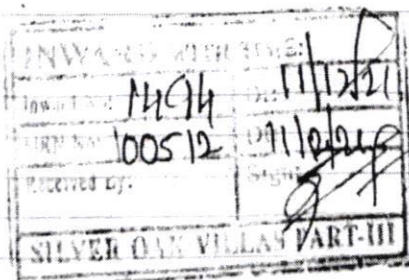
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 11-12-2021

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Silver Oak Villas LLP		DC Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83434
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		Loc Req No	183771
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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INWARD WITH TIME:	
Inward No: 1094	Dt: 11/12/21
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20887	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		11-12-2021	
				PO No.		83434	
				PO Date.		09-12-2021	
				Req ID		71881	
				Req Date		07-12-2021	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No 183771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	2	80.00	160.00	18	28.80
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	24	185.00	4,440.00	18	799.20
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24	46.00	1,104.00	18	198.72
	Silk						
5	2177 - Carpentry - hardware - Wood Screws -		5	55.00	275.00	18	49.50
6	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
7	9538 - Tools - Hacksaw blade - single - nos	8202	24	8.00	192.00	18	34.56
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IGST				CGST		SGST	
Total Taxable Amount				7,251.00		1,305.18	
652.59				652.59		Total Invoice Amount	
				8,556.18			

INWARD WITH TIME

Inward No: 1494

MRN No:

Received By:

Dt: 11/12/21

Dt:

Sign:

SILVER OAK VILLAS PART-III

Rupees : Eight Thousand Five Hundred Fifty Six and Paise Eighteen Only.

for Summit Sales LLP

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