

(6)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/12/21		Prepared by:		Vanaja	
PO/WO no.		83397		PO / WO Date.		8/12/21	
Supplier Name		SSLP		PO/WO amount		5,088	
Firm/Company		SOV		Project		SOV-TII	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20850	9/12/21		5,088			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,088	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17872	9/12/21	-	☐ 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:						5,088	
Amount E – PO / WO value:						5,088	
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			20/12/21				
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	13/12/21	18/12					

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.		20850	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Five Thousand Eighty Eight 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17872
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83397
		PO Date.	08-12-2021
		Req ID	71857
		Req Date	07-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183768
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	7
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	24
4	4025 - Consumables - Door Mat - other - nos		6
5	4009 - Consumables - Coconut Broom - other - nos	9603	24
6	4022 - Consumables - Dettol - NA - nos	3401	6
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
8	4000 - Consumables - Acid - NA - ltrs	2806	12
9	4041 - Consumables - Mopping stick - NA - nos	9603	6
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	7560 - Stationery - other - Pen - NA - nos	9608	48
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

08-12-2021 10:48:41



83397

02.12.21 2:45:22

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	83397	183768
	Doc Date	08-12-2021	
	Quote No	Nil	
	Quote Date	08-12-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	7.00	86.00	0.00	18.00	710.36
2 4065 - Consumables - Vim bar - NA - nos	4.00	45.00	0.00	18.00	212.40
3 4040 - Consumables - Mopping Cloth - NA - nos White-12 Yellow-12	24.00	15.75	0.00	0.00	378.00
4 4025 - Consumables - Door Mat - other - nos	6.00	50.00	0.00	18.00	354.00
5 4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
6 4022 - Consumables - Dettol - NA - nos	6.00	86.00	0.00	18.00	608.88
7 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	52.00	0.00	18.00	736.32
8 4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
9 4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
10 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	45.00	0.00	18.00	318.60
11 7560 - Stationery - other - Pen - NA - nos Blue-24 and Black-24	48.00	3.50	0.00	12.00	188.16
Total Order Value . . .					5,088.32

Rupees : Five Thousand Eighty Eight and Paise Thirty Two Only.

Terms and Conditions :-**Specification /** 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** 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

08-12-2021 10:48:41

Original / Office Copy / Purchase Div.Copy

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 Site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1523

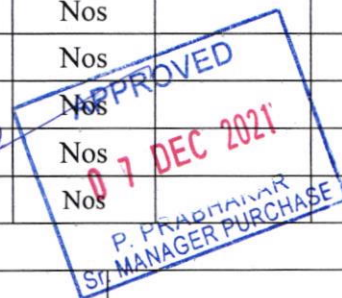
Company Name:	Silver Oak Villas LLP-III	Date:	07-12-21
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183768
Material required before date:	10-12-21	ID No.	71857

No	Description	Size	Quantity	Units	67818	Date
✓ 1	Lizol		07	Nos		
2	Cleaning brush		06	Nos		
✓ 3	Soap		06	Nos		
✓ 4	Cloths yellows		12	Nos		
✓ 5	Cloth white		12	Nos		
✓ 6	Door mat		06	Nos		
✓ 7	Pens blue		24	Nos		
✓ 8	Pens black		24	Nos		
✓ 9	Hand wash		06	Nos		
✓ 10	Odonil		06	Nos		
✓ 11	Phynpil		12	Nos		
✓ 12	Acids		12	Nos		
✓ 13	Mopping stick		06	Nos		
✓ 14	Cocunut brooms		24	Nos		

Remarks: - For cleaning work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	07-12-21	Sign. & Date	

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



Summit Sales LLP

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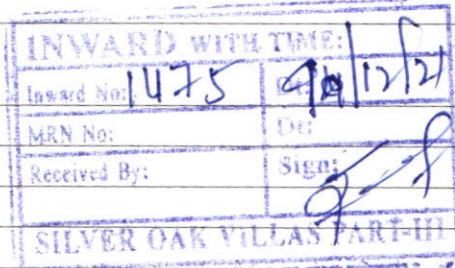
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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