

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2021		Prepared by: Jai kiran	
PO/WO no. 8301A		PO / WO Date. 26/11/2021	
Supplier Name SSVUP		PO/WO amount 681.45	
Firm/Company SOV-UP		Project SOV-111	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20610	26/11/21	681.45
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			681.45
Sl. No.	DC No	DC. Date	MRN No.
1.	12653	26/11/21	9967A
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			681.45
Amount E - PO / WO value:			681.45
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		28/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Jai kiran		
Date	18/12/21	28/12	

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.		20610				
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		26-11-2021				
				PO No.		83017				
				PO Date.		26-11-2021				
				Req ID		71317				
				Req Date		18-11-2021				
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		183738		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4070 - Consumables - Batteries - other - nos				1	577.50	577.50	18	103.96	
	Adapter for biometric									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		577.50		103.96
		51.98		51.98		Total Invoice Amount		681.45		
Rupees : Six Hundred Eighty One and Paise Fourty Five Only.										

for Summit Sales LLP


 Authorised 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 : 26-11-2021

Customer Details		DC No.	17653
Silver Oak Villas LLP		DC Date.	26-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83017
		PO Date.	26-11-2021
		Req ID	71317
		Req Date	18-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183738
	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP



Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-11-2021 15:09:31

Or



83017

25.11.21 3:42:03

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

Doc No	83017	183738
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4070 - Consumables - Batteries - other - nos Adapter for biometric	1.00	577.50	0.00	18.00	681.45
Total Order Value . . .					681.45

Rupees : Six Hundred Eighty One and Paise Fourty Five Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine adaptor 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 : __/__/__

DELIVERY CHALLAN

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 26-11-2021

Customer Details

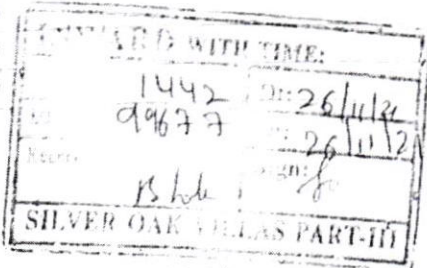
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No 17653
 DC Date 26-11-2021
 PO No 83017
 PO Date 26-11-2021
 Req ID 71317
 Req Date 18-11-2021
 Loc Req No 183738

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
2			
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Company Name:		Silver Oak Villas LLP-III		Date:		18.11.21	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		183738	
Material required before date:			21.11.21		ID No.		7131A

No	Description	Size	Quantity	Units	Inward No	Date
1	Bio metric charger with battery	STD	01	SET		
2						
3						
4						
5						
6						
7						
8						
9						
10						

83017

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Biometric device purpose. Note: Existing one is not working.	
Prepared By	Chandrakanth
Sign. & Date	21.11.21
Approved by	
Sign. & Date	