

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/01/2022		Prepared by:		Ch. Pranavi	
PO/WO no.		82903.		PO / WO Date.		23-11-2021	
Supplier Name		Summit sales LLP		PO/WO amount		14,868.00/-	
Firm/Company		Silver Oak villas LLP		Project		SOU-11	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	21081	22-12-2021		14,868.00/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,868.00/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18039	22-12-2021	101020	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges						—	
Amount C –Other Debits : _						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						14,868.00/-	
Amount E – PO / WO value:						14,868.00/-	
Amount F – Difference (A – E):						—	
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				11/01/22			
Remarks: <u>Final Bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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.	21081		
Silver Oak Villas LLP				Invoice Date.	22-12-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	82903		
				PO Date.	23-11-2021		
				Req ID	71357		
				Req Date	19-11-2021		
				Loc Req No	156590		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		18	700.00	12,600.00	18	2,268.00
2							
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4							
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12							
13							
14							
15							
IGST				CGST		SGST	
1,134.00				1,134.00		1,134.00	
Total Taxable Amount				12,600.00		2,268.00	
Total Invoice Amount				14,868.00			

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82903

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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	82903	156590
Doc Date	23-11-2021	
Quote No	NIL	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos	18.00	700.00	0.00	18.00	14,868.00
Total Order Value . . .					14,868.00

Rupees : Fourteen Thousand Eight Hundred Sixty Eight 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 Within 7 days

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 villa no's 16, 29, 82, 60, 79, 76 purpose

Completion Date Nil

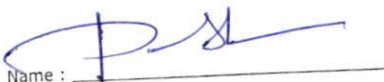
Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		Silver oak villas		Date:		19-11-21	
Site & Phase :		Silver oak villas		Time:		17.36	
Supplier				Req. No.		156590	
Material required before date:			Urgent		ID No.		71357
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate Lights Fixture with bulbs	warm	5wts	18	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Villa.no 16,29,82,60,79,76,							
Prepared By		K.Purshotham		Approved by			
Sign.& Date		19-11-2021		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Customer Details		DC No.	18039
Silver Oak Villas LLP		DC Date.	22-12-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	82903
		PO Date.	23-11-2021
		Req ID	71357
		Req Date	19-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156590
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		18
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

