

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5.2.21		Prepared by: T Bhasker	
PO/WO no. 74283		PO / WO Date. 11.2.21	
Supplier Name S S L P		PO/WO amount 9750	
Firm/Company Sov LLP		Project Sov 18	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15735	4/2/21	7459
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7459
Sl. No.	DC No	DC. Date	MRN No.
1.	13418	4/2/21	88318
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:			7459
Amount E – PO / WO value:			9750
Amount F – Difference (A – E): GST-18%			2291
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		12/2/21	
Remarks: Short recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5.2.21		

Notes: 1. In case amount to be credited to supplier and the bill is not received, the bill should be marked as 'Short received' and the difference should be paid by the supplier.

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

ORIGINAL INVOICE

#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

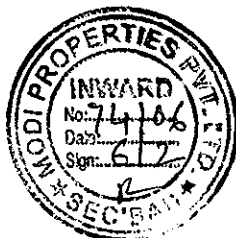
1 of 1 : 04-02-2021

Customer Details				Invoice No.		15735	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-02-2021	
				PO No.		74283	
				PO Date.		01-02-2021	
				Req ID		63486	
				Req Date		01-02-2021	
				Loc Req No		156354	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	4009 - Consumables - Coconut Broom - other - nos	9603	18	16.00	288.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	18	10.00	180.00	0	0.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	18	16.00	288.00	5	14.40
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
9	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	300.00	900.00	18	162.00
	1 ltr W01						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,389.40	1,069.76
		534.88	534.88	Total Invoice Amount		7,459.17	
Rupees : Seven Thousand Four Hundred Fifty Nine and Paise Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-02-2021 14:53:13



74283

29.01.21 12:31:49

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74283	156354
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
2 4009 - Consumables - Coconut Broom - other - nos	18.00	16.00	0.00	0.00	288.00
3 4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
4 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
5 4080 - Consumables - Bombay Brooms - Other - Nos	18.00	10.00	0.00	0.00	180.00
6 4008 - Consumables - Cleaning Cloth - other - nos	18.00	16.00	0.00	5.00	302.40
7 2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
8 2099 - Carpentry - hardware - Fischer - 5mm - pkts	12.00	142.00	0.00	18.00	2,010.72
9 3128 - Chemicals - RBR bonding agent - NA - ltrs 1 ltr W01	3.00	300.00	0.00	18.00	1,062.00
Total Order Value . . .					9,750.50
Rupees : Nine Thousand Seven Hundred Fifty and Paise Fifty Only.					

Terms and Conditions :-

Specification / All items shall be of 1st quality brand.

Payment Terms nil

Tax All taxes included in above price.

Delivery Date With in 4 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 Included

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
For **Silver Oak Villas LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Part Bill : 15735
At : 2459
Date : 22/1/21

41
02/02/2021

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30-01-21	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156354	
Material required before date:		03-02-2021		ID No.		63486	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White cement	25kgs	05	bags			
2	Fischers	6mm	12	Boxes			
3	Fischers	5mm	12	Boxes			
4	Coconut brooms		18	Nos			
5	Roft Stone Adhesive Liquid		03	Bottles			
6	Sponges		50	Nos			
7	Bombay Brooms	Small	18	Nos			
8	Bombay Brooms	Big	12	Nos			
9	Yellow cloth		18	Nos			
10							
Remarks: For site general use purpose and possessioned villas cleaning purpose							
Prepared By		G.Mona		Approved by		MANISH DARIKH MANAGER PROCUREMENT	
Sign.& Date		30-01-2021		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

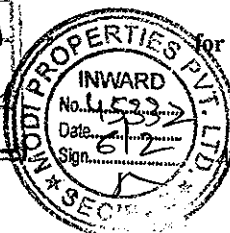
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details		DC No.	13418
Silver Oak Villas LLP		DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74283
		PO Date.	01-02-2021
		Req ID	63486
GSTIN : 36ADBFS3288A2Z7		Req Date	01-02-2021
		Loc Req No	156354
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	4009 - Consumables - Coconut Broom - other - nos	9603	18
3	4057 - Consumables - Sponges - NA - nos	3921	50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	18
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	18
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12
9	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3
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INWARD WITH DISE	
Inward No. 15520	Dr. 4/2/21
MVN No: 88218	Dr. 5/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

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				Req ID		63486		
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3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70	
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00	
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	18	10.00	180.00	0	0.00	
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	18	16.00	288.00	5	14.40	
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80	
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	1 ltr W01							
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				534.88		534.88		6,389.40
								1,069.76
								Total Invoice Amount
								7,459.17

Rupees : Seven Thousand Four Hundred Fifty Nine and Paise Seventeen Only.

Invoice No. 15520	Dt. 4/2/21
MRN No:	Dt.
Received By: [Signature]	Sign: 4/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

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