

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/3/21		Prepared by: NEHA	
PO/WO no. 75057		PO / WO Date. 22/02/21	
Supplier Name S S L P		PO/WO amount 15,108/-	
Firm/Company SOV LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16204	27/2/21	7,552/-
2	16132	25/2/21	7,556/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15108/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13784	25/2/21	89372 ☐ Yes ☐ No
2.	13757	27/2/21	89431 ☐ 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:			15108/-
Amount E – PO / WO value:			15108/-
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		12/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 MAR 2021
Date	5/3/21	5/3	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16204	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2021	
				PO No.		75057	
				PO Date.		22-02-2021	
				Req ID		64208	
				Req Date		22-02-2021	
				Loc Req No		183540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	160	40.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				576.00		576.00	
Total Taxable Amount				6,400.00		1,152.00	
Total Invoice Amount				7,552.00			

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16132	
Silver Oak Villas LLP				Invoice Date.		25-02-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		75057	
GSTIN : 36ADBFS3288A2Z7				PO Date.		22-02-2021	
				Req ID		64208	
				Req Date		22-02-2021	
				Loc Req No		183540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm - 3 bags	55022000	80	40.00	3,200.00	18	576.00
2	4034 - Consumables - Gunny Bag - other - nos		200	18.00	3,600.00	5	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				378.00		378.00	
Total Taxable Amount				6,800.00		756.00	
Total Invoice Amount				7,556.00			
Rupees : Seven Thousand Five Hundred Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2021 11:22:22 AM

Origl



75057

23.02.21 5:16:08

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	75057	183540
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 3 bags	240.00	40.00	0.00	18.00	11,328.00
2 4034 - Consumables - Gunny Bag - other - nos	200.00	18.00	0.00	5.00	3,780.00
Total Order Value . . .					15,108.00

Rupees : Fifteen Thousand One Hundred Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** 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 V.no.130,131 use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible][illegible]

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 : 25-02-2021

Customer Details		DC No.	13784
Silver Oak Villas LLP		DC Date.	25-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75057
GSTIN : 36ADBFS3288A2Z7		PO Date.	22-02-2021
		Req ID	64208
		Req Date	22-02-2021
		Loc Req No	183540
Description of Goods		HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
2	4034 - Consumables - Gunny Bag - other - nos		200
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:

Inward No: 1056 Dt: 28/2/21

MRN No: 89372 Dt: 27/2/21

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

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 : 25-02-2021

Customer Details				Invoice No.	16132		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-02-2021		
				PO No.	75057		
				PO Date.	22-02-2021		
				Req ID	64208		
				Req Date	22-02-2021		
				Loc Req No	183540		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm - 3 bags	55022000	80	40.00	3,200.00	18	576.00
2	4034 - Consumables - Gunny Bag - other - nos		200	18.00	3,600.00	5	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,800.00		756.00
	378.00	378.00	Total Invoice Amount		7,556.00		

Rupees : Seven Thousand Five Hundred Fifty Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-02-2021

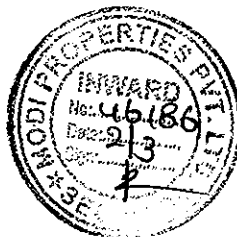
Customer Details		DC No.	13857
Silver Oak Villas LLP		DC Date.	27-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75057
		PO Date.	22-02-2021
		Req ID	64208
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183540
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WHTIME	
Inward No	1063
MRN No:	89031
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSPORT COPY**

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

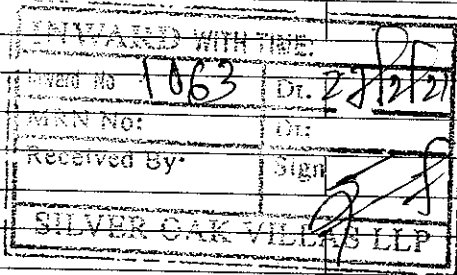
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16204	
Silver Oak Villas LLP				Invoice Date.		27-02-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		75057	
GSTIN : 36ADBFS3288A2Z7				PO Date.		22-02-2021	
				Req ID		64208	
				Req Date		22-02-2021	
				Loc Req No		183540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	160	40.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
576.00				576.00		Total Taxable Amount	
Total Invoice Amount				6,400.00		1,152.00	
Rupees : Seven Thousand Five Hundred Fifty Two Only.				7,552.00			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction