PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75411	PO / WO Date.	08/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,242/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16368	10/03/2021	Rs. 9,242/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,242/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14014	10/03/2021	89898	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 9,242/-
Amount E – PO / WO value:	Rs. 9,242/-
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	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		16 MAR 2021				
Date	16/3/21						

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16368
Invoice Date.	10-03-2021
PO No.	75411
PO Date.	08-03-2021
Req ID	64449
Req Date	05-03-2021
Loc Req No	156401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	4	80.00	320.00	18	57.60
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		4	80.00	320.00	18	57.60
5	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
6	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
7	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	3	704.00	2,112.00	18	380.16
8	2156 - Carpentry - hardware - S.S. Screws - other - 32 X 8		5	125.00	625.00	18	112.50
9	2156 - Carpentry - hardware - S.S. Screws - other - 38 X 8		5	185.00	925.00	18	166.50
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15							

IGST	CGST	SGST			
	750.19	750.19	Total Taxable Amount	7,741.32	1,500.38
			Total Invoice Amount	9,241.69	

Rupees : Nine Thousand Two Hundred Fourty One and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75371 Date 13/3 Sign S

Purchase Order

 08-03-2021 3:23:50 PM

75411
04.03.21 12:26:58

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	**Doc No**	75411	156401
	Doc Date	08-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
2	6549 - Paints - White Cement - 25kgs - bags	2.00	534.66	0.00	28.00	1,368.73
3	6613 - Paints - Red Oxide Powder - NA - Kgs	4.00	80.00	0.00	18.00	377.60
4	6614 - Paints - Blue Oxide Powder - NA - Kgs	4.00	80.00	0.00	18.00	377.60
5	6621 - Paints - Janta pasta - NA - Nos	3.00	60.00	0.00	18.00	212.40
6	7109 - Plumbing - other - Araldite - other - gms	3.00	585.00	0.00	18.00	2,070.90
7	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3.00	704.00	0.00	18.00	2,492.16
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 X 8*	5.00	125.00	0.00	18.00	737.50
9	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 X 8*	5.00	185.00	0.00	18.00	1,091.50
					Total Order Value . . .	**9,241.69**

Rupees : Nine Thousand Two Hundred Fourty One and Paise Sixty Nine 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 Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 08-03-2021 3:23:50 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:	04-03-2021
Site & Phase :	~~SILVER OAK VILLAS~~ Phare - IX	Time:	12.00
Supplier		Req. No.	156401
Material required before date: 15-03-2021		ID No.	64449

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		50	Nos		
2	White Cement		02	Bags		
3	Red Oxide		04	Nos		
4	Blue Oxide		04	Nos		
5	Aradlite		03	Nos		
6	Janta Paste		03	Nos		
7	Roff Stone Chemical Powder		03	Nos		
8	SS Screw	5mm	05	Pckts		
	SS Screw	6mm	05	Pckts		
10						

X5411

Remarks: - For Site use purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-03-2021	Sign. & Date	

APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	SILVER OAK VILLAS	Date:	02-03-2021
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Office use purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	02-03-2021	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

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	14014
DC Date.	10-03-2021
PO No.	75411
PO Date.	08-03-2021
Req ID	64449
Req Date	05-03-2021
Loc Req No	156401

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	4
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		4
5	6621 - Paints - Janta pasta - NA - Nos	3506	3
6	7109 - Plumbing - other - Araldite - other - gms	3506	3
7	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	3
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
9	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD WITH TIME:
Inward No 15638 Dt. 10/3/21
MRN No: 89898 Dt. 10/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT LTD
INWARD 46425
11/3
S'BAD

TAX INVOICE

TRANSIT COPY

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

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16368
Invoice Date.	10-03-2021
PO No.	75411
PO Date.	08-03-2021
Req ID	64449
Req Date	05-03-2021
Loc Req No	156401

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10							
11							
12	INWARD WITH TIME:						
13	Inward No 15638 Dt 16/3/21 MRN No: Dt						
14	Received By: Sign						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST				
	750.19	750.19	Total Taxable Amount	7,741.32		1,500.38
			Total Invoice Amount	9,241.69		

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for Summit Sales LLP

Authorised signatory

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