PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-04-2021	Prepared by:	NEHA
PO/WO no.	75897	PO / WO Date.	25-03-2021
Supplier Name	SSLLP	PO/WO amount	5,678.16
Firm/Company	Silver oak villas LLP	Project	silver oak villas-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16649	25-03-2021	5,678.16
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,678.16

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14263	25-03-2021	90562	☑ Yes ☐ No
2.				☐ 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:				5,678.16
Amount E – PO / WO value:				5,678.16
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	05/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021				
Date	01/04/21						

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. 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16649
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	25-03-2021
	PO No.	75897
	PO Date.	25-03-2021
	Req ID	64952
GSTIN : 36ADBFS3288A2Z7	Req Date	25-03-2021
	Loc Req No	183557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2286.00	4,572.00	18	822.96
	20" x 17"						
2	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,812.00		866.16
	433.08	433.08	Total Invoice Amount	5,678.16		

Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 7598 30/3 SEC'BAD

Company Name:	Silver Oak Villas LLP	Date:	24-03-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	183557
Material required before date:	26-03-2021	ID No.	64952

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink		02	Nos		
2	Janta Paste		04	Nos		

75897

25 MAR 2021

Remarks: For SOV-III villa no: 128,129 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	24-03-2021	Sign. & Date	

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

 25-03-2021 12:05:47

Purchase Order

75897
24.03.21 11:09:56

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**	75897	183557
	Doc Date	25-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,286.00	0.00	18.00	5,394.96
2	6621 - Paints - Janta pasta - NA - Nos	4.00	60.00	0.00	18.00	283.20
	Total Order Value . . .					**5,678.16**

Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / All items shall be of Nirali brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality 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.128,129 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : 26/03/2021

Contact

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

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

Customer Details	DC No.	14263
Silver Oak Villas LLP	DC Date.	25-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75897
	PO Date.	25-03-2021
	Req ID	64952
GSTIN : 36ADBFS3288A2Z7	Req Date	25-03-2021
	Loc Req No	183557

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2	6621 - Paints - Janta pasta - NA - Nos	3506	4
3			
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INWARD ...
Inward No 1102 Date 25/3/21
GRN No: 90562 Date 26/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40836
Date 27/3
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Customer Details	Invoice No.	16649
Silver Oak Villas LLP	Invoice Date.	25-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75897
	PO Date.	25-03-2021
	Req ID	64952
GSTIN : 36ADBFS3288A2Z7	Req Date	25-03-2021
	Loc Req No	183557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD ...
Inward No 1182 Dt 25/3/21
MRN No: DC
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,812.00	866.16
	433.08	433.08	Total Invoice Amount	5,678.16	

Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

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