PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	74856	PO / WO Date.	16/2/21
Supplier Name	SSLhp	PO/WO amount	583,510/-
Firm/Company	SOV hhp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15984	16/2/21	583,510/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			583,510/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13639	16/2/21	89275	☑ 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:	583,510/-
Amount E – PO / WO value:	583,510/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni	[signature]					
Date	23/4	18/4					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15984
Silver Oak Villas LLP	Invoice Date.	16-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	74856
	PO Date.	16-02-2021
	Req ID	63989
	Req Date	16-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	168401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8118 - Steel - rebar - TMT - 25mm - kgs		5000	48.95	244,750.00	18	44,055.00
2	8119 - Steel - rebar - TMT - 32mm - kgs	72141091	5000	49.95	249,750.00	18	44,955.00
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15							

INWARD WITH TIME:
Inward No 1153 Dt: 16/4/21
MRN No: 89275 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	44,505.00	44,505.00	Total Taxable Amount	494,500.00	89,010.00
			Total Invoice Amount	583,510.00	

Rupees : Five Lakh(s) Eighty Three Thousand Five Hundred Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-Apr-21 1:51:03 PM

74856
16.02.21 11:18:37

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	**Doc No**	74856	168401
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2021	
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	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	48.95	0.00	18.00	288,805.00
2	8119 - Steel - rebar - TMT - 32mm - kgs	5,000.00	49.95	0.00	18.00	294,705.00
					Total Order Value . . .	**583,510.00**

Rupees : Five Lakh(s) Eighty Three Thousand Five Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Material for Site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	13639
Silver Oak Villas LLP	DC Date.	16-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	74856
	PO Date.	16-02-2021
	Req ID	63989
	Req Date	16-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	168401

	Description of Goods	HSN/SAC	Qty
1	8118 - Steel - rebar - TMT - 25mm - kgs		5000
2	8119 - Steel - rebar - TMT - 32mm - kgs	72141091	5000
3			
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INWARD WITH TIME:
Inward No 1153 Dt. 16/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Summit sales llp		Date:		16.2.2021	
Site & Phase :	Summit housing llp		Time:		12.00	
Supplier			Req. No.		168401	
Material required before date:			ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	25MM	5	TONS		
2	STEEL	32MM	5	TONS		
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4						
5						
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10						
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12						
13						
14						

Remarks: For SOV-III

Prepared By	NEHA	Approved by	APPROVED 15 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	16.2.2021	Sign. & Date	

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