PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/5/24	Prepared by:	T.D. Mfullery
PO/WO no.	77080	PO / WO Date.	8/5/24
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 14,074/-
Firm/Company	Silver Oak Villas LLP	Project	COV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	17313	10/5/24	Rs. 14,074/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,074/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14815	10/5/24	91940	☑ 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:	Rs. 14,074/-
Amount E – PO / WO value:	Rs. 14,074/-
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	27/5/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19/5/24.						

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.	17313
Silver Oak Villas LLP	Invoice Date.	10-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	77020
	PO Date.	08-05-2021
	Req ID	66009
	Req Date	08-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 NOS		12	775.00	9,300.00	18	1,674.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"		5	525.00	2,625.00	18	472.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,925.00		2,146.50
	1,073.25	1,073.25	Total Invoice Amount	14,071.50		

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

for Summit Sales LLP

80419
10|5
2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 10-05-2021 2:37:24 PM Orig

77020
06.05.21 4:35:37

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77020	183592
	Doc Date	08-05-2021	
	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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 NOS*	12.00	775.00	0.00	18.00	10,974.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	5.00	525.00	0.00	18.00	3,097.50
				Total Order Value . . .		**14,071.50**

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 iV.no.126,127,130,131 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1250

Requisition Form

Company Name:	Silver Oak Villas LLP PART III	Date:	08-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	183592
Material required before date:	Urgent	ID No.	66009

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper plates	1'X1'	5	Nos		
2	Earth pit pipes 77020	4'	5	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: For villa no 126,127,130,131

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	08-05-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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		DC No.	14815
Silver Oak Villas LLP		DC Date.	10-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	77020
		PO Date.	08-05-2021
		Req ID	66009
GSTIN :	36ADBFS3288A2Z7	Req Date	08-05-2021
		Loc Req No	183592

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3			
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23			
24	INWARD WITH TIME:		
25	Inward No 1177 Dt. 10/5/21		
26	MRN No: 91940 Dt: 10/5/21		
27	Received By: Sign.		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD 71623
11/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	17313
Silver Oak Villas LLP	Invoice Date.	10-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	77020
	PO Date.	08-05-2021
	Req ID	66009
	Req Date	08-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"		5	525.00	2,625.00	18	472.50
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13							
14							
15							

INWARD WITH TIME:
Inward No 1122 Dt 10/5/21
GRN No: Dt
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	11,925.00		2,146.50
	1,073.25	1,073.25	Total Invoice Amount	14,071.50		

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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