PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	T. Murthy
PO/WO no.	78677	PO / WO Date.	16/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	81,832.30
Firm/Company	SOV LLP	Project	SOV-II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18346	17/7/2021	81,832.30/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,832.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15658	17/7/21	94076	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	81,832.30/-
Amount E – PO / WO value:	81,832.30/-
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	26/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

ORIGINAL 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		
Silver Oak Villas LLP	Invoice No.	18346
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	17-07-2021
	PO No.	78677
	PO Date.	16-07-2021
	Req ID	67590
GSTIN : 36ADBFS3288A2Z7	Req Date	15-07-2021
	Loc Req No	156511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3	2495.00	7,485.00	18	1,347.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,485.00		1,347.30
	673.65	673.65	Total Invoice Amount		8,832.30	

Rupees : Eight Thousand Eight Hundred Thirty Two and Paise Thirty Only.

SUMMIT SALES LLP INWARD No: 82420 Date: 19/2 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	DC No.	15658
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	17-07-2021
	PO No.	78677
	PO Date.	16-07-2021
	Req ID	67590
GSTIN : 36ADBFS3288A2Z7	Req Date	15-07-2021
	Loc Req No	156511

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-07-2021 11:47:58 AM

78677
12.07.21 11:12:24

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**	78677	156511
	Doc Date	16-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	16-07-2021	
	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	3.00	2,495.00	0.00	18.00	8,832.30
					Total Order Value . . .	**8,832.30**

Rupees : Eight Thousand Eight Hundred Thirty Two and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days
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	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.99 4 A & 76 villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

19/07/2021

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	15-07-21
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	156511
Material required before date:	20-07-21	ID No.	67590

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink full set	Std	03	Nos		
2	78677					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For 99 4A&99 3A &76 Villa purpose

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	15-07-21	Sign. & Date	

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

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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	DC No.	15658
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	17-07-2021
	PO No.	78677
	PO Date.	16-07-2021
	Req ID	67590
GSTIN : 36ADBFS3288A2Z7	Req Date	15-07-2021
	Loc Req No	156511

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos		
2		73241	3
3			
4			
5			
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23			
24	INWARD WITH TIME:		
25	Inward No 15895 Dt: 17/7/21		
26	MRN No: 9407 Dt: 17/7/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction