

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 8,832.30	
Firm/Company SOV LLP		Project SOV-14	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18346	17/7/2021	8,832.30/-
2.			/
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,832.30/-
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:			8,832.30/-
Amount E – PO / WO value:			8,832.30/-
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
Sign:			71 JUL 2021
Date			MINISH PARINE MANAGER PROCUREMENT
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

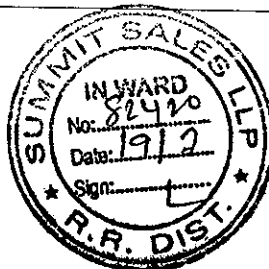
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

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

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

1 of 1 : 17-07-2021

Customer Details		DC No.	15658
Silver Oak Villas LLP		DC Date.	17-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		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			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78677	156511
Doc Date	16-07-2021	
Quote No	Nil	
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
17310 - 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

Penalty 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

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

19/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

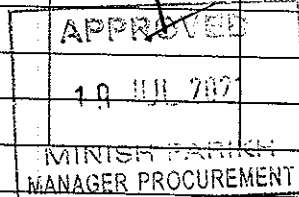
Name : _____

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								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - For 99 4A&99 3A &76 Villa purpose								
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

1 of 1 : 17-07-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No. 15658

DC Date. 17-07-2021

PO No. 78677

PO Date. 16-07-2021

Req ID 67590

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			
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INWARD WITH TIME: DD	
Invoice No: 15895	Dr: 17/7/21
MRN No: 94036	Cr: 17/7/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction