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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	T. D. Murthy
PO/WO no.	78434	PO / WO Date.	08/7/21
Supplier Name	SSLLP	PO/WO amount	13,440/-
Firm/Company	SOVLLP-III	Project	Sov-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	18352	17/7/21	13440/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,440/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15663	17/7/21	94079	☑ 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:				13,440/-
Amount E – PO / WO value:				13,440/-
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	02/08/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/7/21	28/7/21					

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	Invoice No.	18352
Bhaij nath	Invoice Date.	17-07-2021
SOV Part, III, cherlapally hyderabad	PO No.	78434
	PO Date.	08-07-2021
	Req ID	67355
GSTIN : 36AZTPB5838K1ZS	Req Date	08-07-2021
	Loc Req No	183610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	284.75	11,390.00	18	2,050.20
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,390.00		2,050.20
	1,025.10	1,025.10	Total Invoice Amount	13,440.20		

Rupees : Thirteen Thousand Four Hundred Fourty and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 82434
Date: 19/7
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15663
Bhaij nath	DC Date.	17-07-2021
SOV Part, III, cherlapally hyderabad	PO No.	78434
	PO Date.	08-07-2021
	Req ID	67355
	Req Date	08-07-2021
GSTIN : 36AZTPB5838K1ZS	Loc Req No	183610

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
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5			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

78434
06.07.21 4:42:38

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

Supplier Details			
Summit Sales LLP	**Doc No**	78434	183610
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag *NCL*	40.00	284.75	0.00	18.00	13,440.20
					Total Order Value . . .	**13,440.20**

Rupees : Thirteen Thousand Four Hundred Fourty and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 for V.No 126 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Bhaij nath***

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas	Date:	08-07-2021
Site & Phase :	Silver Oak Villas-III	Time:	10:00
Supplier		Req. No.	183610
Material required before date:	08-07-2021	ID No.	67355

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam bags		40	Bags		
2						
3						
4	78434					
5						
6						
7						
8						
9						
10						

Remarks: For villa no 126 purpose for Bhaijnath

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	08-07-2021	Sign. & Date	

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

APPROVED
8 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	28-06-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:	30-06-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	28-06-2021	Sign. & Date	

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.	15663
Bhaij nath	DC Date.	17-07-2021
SOV Part, III, cherlapally hyderabad	PO No.	78434
	PO Date.	08-07-2021
	Req ID	67355
	Req Date	08-07-2021
GSTIN : 36AZTPB5838K1ZS	Loc Req No	183610

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
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20			
21			
22	INWARD WITH TIME:		
23	Inward No 1228 Dt 17/7/21		
24	MRN No: 94079 Dt: 19/7/21		
25	Received By: Sign		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 72820
Date: 22/2
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory