PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	T. D. Murthy
PO/WO no.	78716	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	4,950/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18347	17/07/21	2,006/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,006/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15659	17/7/21	94075	☑ 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:				2,006/-
Amount E – PO / WO value:				4,950/-
Amount F – Difference (A – E): GST-18%				2944/-

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:	Final Bill

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

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	Invoice No.	18347
Silver Oak Villas LLP	Invoice Date.	17-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78716
	PO Date.	16-07-2021
	Req ID	67526
	Req Date	14-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,700.00	306.00
	153.00	153.00	Total Invoice Amount	2,006.00	

Rupees : Two Thousand Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8242
Date: 19/7
Sign:

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.	15659
Silver Oak Villas LLP	DC Date.	17-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78716
	PO Date.	16-07-2021
	Req ID	67526
GSTIN : 36ADBFS3288A2Z7	Req Date	14-07-2021
	Loc Req No	156507

	Description of Goods	HSN/SAC	Qty
1	7048 - Plumbing - CP - Waste coupling - full thread - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-07-2021 12:12:44 PM Origir 78716

16.07.21 4:14:06

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**	78716	156507
	Doc Date	16-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos	1.00	2,495.00	0.00	18.00	2,944.10
2	7048 - Plumbing - CP - Waste coupling - full thread - nos	2.00	850.00	0.00	18.00	2,006.00
	Total Order Value . . .					**4,950.10**

Rupees : Four Thousand Nine Hundred Fifty and Paise Ten 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.73 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

2) Part Bill received of Rs. 2,006/- B.no: 18347 17/7/21 and Bal. Bill of Rs. 2944/- to be receivable.
28/7/21.

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	14-07-2021
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	156507
Material required before date: 16-07-2021		ID No.	67526

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink with waste coupling	Standard	1	No's		
2	Sink waste coupling		2	No's		
3						
4	78716					
5						
6						
7						
8						
9						
10						

Remarks: -For V no 73 plumbing purpose

Prepared By	P.Aishwarya	Approved by	APPROVED 19 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	14-07-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -

Prepared By	G.Mona	Approved by	
Sign.& Date		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.	15659
Silver Oak Villas LLP	DC Date.	17-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78716
	PO Date.	16-07-2021
	Req ID	67526
GSTIN : 36ADBFS3288A2Z7	Req Date	14-07-2021
	Loc Req No	156507

	Description of Goods	HSN/SAC	Qty
1	7048 - Plumbing - CP - Waste coupling - full thread - nos		2
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9			
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11			
12			
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18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No 15896 18/7/21		
27	MRN No: 9607 17/7/21		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS LLP		

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 72694 Date: 20/7 Sign:

for Summit Sales LLP

Authorised signatory