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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	Sridevi
PO/WO no.	78787	PO / WO Date.	19/7/21
Supplier Name	SSLLP	PO/WO amount	4,546/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18453	23/7/21	4,546/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,546/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15748	23/7/21	94272	☑ 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:				4,546/-
Amount E – PO / WO value:				4,546/-
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	18453
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-07-2021
	PO No.	78787
	PO Date.	19-07-2021
	Req ID	67681
	Req Date	19-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
2	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4	9570 - Tools - Spade with handle - NA - nos	7301	6	120.00	720.00	18	129.60
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IGST	CGST	SGST				
			Total Taxable Amount	3,809.25		736.60
	368.30	368.30	Total Invoice Amount		4,545.84	

Rupees : Four Thousand Five Hundred Fourty Five and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82656
Date: 24/2
Sign: L
R.R. DIST.

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	DC No.	15748
Silver Oak Villas LLP	DC Date.	23-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78787
	PO Date.	19-07-2021
	Req ID	67681
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2021
	Loc Req No	156525

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
4	9570 - Tools - Spade with handle - NA - nos	7301	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-07-2021 11:33:17 AM

78787
16.07.21 4:14:07

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	**Doc No**	78787	156525
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-05-2021	
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	6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
2	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
4	9570 - Tools - Spade with handle - NA - nos	6.00	120.00	0.00	18.00	849.60
					Total Order Value . . .	**4,545.84**

Rupees : Four Thousand Five Hundred Fourty Five and Paise Eighty Four 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 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 21/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	19-07-2021
Site & Phase :	Silver Oak Villas	Time:	15:17
Supplier		Req. No.	156525
Material required before date:	Urgent	ID No.	67681

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	100	Nos		
2	Plastic Gampas	Std	12	Nos		
3	**Spade**	Std	06	Nos		
4	White cement	25kgs	01	Bags		
	718787					

Remarks: -For site use purpose			
Prepared By	B.Meenakshi	Approved by	
Sign.& Date	19-07-2021	Sign. & Date	

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

APPROVED
21 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	15748
Silver Oak Villas LLP	DC Date.	23-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78787
	PO Date.	19-07-2021
	Req ID	67681
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2021
	Loc Req No	156525

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
4	9570 - Tools - Spade with handle - NA - nos	7301	6
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26	INWARD		
27	Inward No 15911 23/7/21		
28	MRN No 94272 23/7/21		
29	Received by:		
30	SILVER OAK VILLAS LLP		

SUMMIT SALES LLP
IN WARD
No: 72885
Date: 26/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction