(M) ©

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	T.D. Murthy.
PO/WO no.	78858	PO / WO Date.	21/7/21
Supplier Name	SSLLP	PO/WO amount	10,436/-
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1	18457	23/07/21	10,436/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	10,436/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15752	23/7/21	94274	☑ 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:	10,436/-
Amount E – PO / WO value:	10,436/-
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 be~~low)
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.	18457
Silver Oak Villas LLP	Invoice Date.	23-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78858
	PO Date.	21-07-2021
	Req ID	67694
	Req Date	19-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
3	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	24	68.00	1,632.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
7	3107 - Chemicals - Crack Fill - NA - kgs		6	325.00	1,950.00	18	351.00
8	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	175.00	875.00	18	157.50
9	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	2	76.00	152.00	18	27.36
10	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	130.00	1,560.00	18	280.80
11							
12							
13							
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IGST	CGST	SGST	Total Taxable Amount	9,187.00	1,248.66
	624.33	624.33	Total Invoice Amount	10,435.66	

Rupees : Ten Thousand Four Hundred Thirty Five and Paise Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No: 82660
Date: 24/7
Sign:
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.	15752
Silver Oak Villas LLP	DC Date.	23-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78858
	PO Date.	21-07-2021
	Req ID	67694
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2021
	Loc Req No	156526

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
3	4009 - Consumables - Coconut Broom - other - nos	9603	24
4	4003 - Consumables - Bombay Broom - Big - nos	9603	24
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
6	4057 - Consumables - Sponges - NA - nos	3921	50
7	3107 - Chemicals - Crack Fill - NA - kgs		6
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
9	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
10	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-07-2021 2:12:45 PM

78858

16.07.21 4:16:36

py

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**	78858	156526
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2021	
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
3	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
4	4003 - Consumables - Bombay Broom - Big - nos	24.00	68.00	0.00	0.00	1,632.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
6	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
7	3107 - Chemicals - Crack Fill - NA - kgs	6.00	325.00	0.00	18.00	2,301.00
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	5.00	175.00	0.00	18.00	1,032.50
9	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	2.00	76.00	0.00	18.00	179.36
10	2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	130.00	0.00	18.00	1,840.80
				Total Order Value . . .		**10,435.66**

Rupees : Ten Thousand Four Hundred Thirty Five and Paise Sixty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 22/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 21-07-2021 2:12:45 PM Original / Office Copy / Purchase Div.Copy

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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

22/07/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	19-07-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156526
Material required before date:	25-07-2021	ID No.	67694

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Solvent	200gms	06	Nos		
2	PVC Solvent	250ml	06	Nos		
3	Coconut brooms	std	24	Nos		
4	Bombay Brooms	Big	24	Nos		
5	Bombay Brooms	Small	24	Nos		
6	Crack paste	500gm	06	Nos		
7	Sponges 78858		50	Nos		
8	Fishers	6mm	12	Boxs		
10	SS screws	38/8 mm	5	Boxs		
11	Bombay Nails	3"	2	Kgs		
12						

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
22 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		
Silver Oak Villas LLP	DC No.	15752
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	23-07-2021
	PO No.	78858
	PO Date.	21-07-2021
GSTIN : 36ADBFS3288A2Z7	Req ID	67694
	Req Date	19-07-2021
	Loc Req No	156526

	Description of Goods	HSN/SAC	Qty
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9	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
10	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
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INWARD WITH TIME:
Inward No 15913 Dt 23/7/21
MRN No: 94224 Dt 23/7/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 12887
Date: 26/7
Sign:
R.R. DIST.