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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/2021	Prepared by:	T. Murthy
PO/WO no.	78396	PO / WO Date.	7/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	2,738.24/-
Firm/Company	SOV LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18320	16/7/2021	1,161.60/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,161.60/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15646	16/7/21	94061	□ 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:	1,161.60/-
Amount E – PO / WO value:	2,738.24/-
Amount F – Difference (A – E):	1576.64/-

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	26/7/2021
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	20/7/21						

APPROVED
21 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 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.	18320
Silver Oak Villas LLP	Invoice Date.	16-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	78396
	PO Date.	07-07-2021
	Req ID	67298
	Req Date	06-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,140.00		21.60
	10.80	10.80	Total Invoice Amount	1,161.60		

Rupees : One Thousand One Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 82396 Date: 17/7 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

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.	15646
Silver Oak Villas LLP	DC Date.	16-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	78396
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	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15
2	9537 - Tools - Hacksaw blade - double - nos	8202	12
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-07-2021 11:23:06 Orig 78396 06.07.21 4:40:58

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**	78396	183609
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	84.00	0.00	18.00	594.72
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	2.00	80.00	0.00	18.00	188.80
3	4003 - Consumables - Bombay Broom - Big - nos Bal. 15	20.00	68.00	0.00	0.00	1,360.00
4	9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
5	4041 - Consumables - Mopping stick - NA - nos	3.00	128.00	0.00	18.00	453.12
					Total Order Value . . .	**2,738.24**

Rupees : Two Thousand Seven Hundred Thirty Eight and Paise Twenty Four Only.

Terms and Conditions :-

1) Part Bill received of Rs. 1577/-
B.no: 18163 and Bal. Bill of
8/7/21
Rs. 1,161/- to be receivable.
14/8/21

2) Final Bill received
19/8/21.

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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________

Contact : ..

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV-III	Date:	06-07-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	183609
Material required before date:	16-07-2021	ID No.	67298

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide		06	Nos		
2	Blue Oxide		02	Nos		
3	Bombay Brooms	Big	20	Nos		
4	Mopping sticks		3	Nos		
5	Hack saw blade Double		12	Nos		
6	78396					
7						
8						
9						
10						

Remarks: For Site Use work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	06-07-2021	Sign. & Date	

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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Silver Oak Villas LLP	DC Date.	16-07-2021
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22	INWARD WITH TIME:		
23	Inward No 1225 Dt 16/7/21		
24	MRN No: 94061 Dt 16/7/21		
25	Received By: Sign		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction