PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/2021	Prepared by:	T. Murthy
PO/WO no.	78499	PO / WO Date.	10/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	441.00/-
Firm/Company	SOV LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18228	13/7/21	441/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			441/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15561	13/7/21	95891	☑ 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:				441/-
Amount E – PO / WO value:				441/-
Amount F – Difference (A – E):				–

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/7/21						

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. 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

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.	18228
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	13-07-2021
	PO No.	78499
	PO Date.	10-07-2021
	Req ID	67373
GSTIN : 36ADBFS3288A2Z7	Req Date	08-07-2021
	Loc Req No	156501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	420.00	420.00	5	21.00
	no.9						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	420.00		21.00
	10.50	10.50	Total Invoice Amount	441.00		

Rupees : Four Hundred Fourty One Only.

SUMMIT SALES LLP
IN WARD
No: 82249
Date: 14/7
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.	15561
Silver Oak Villas LLP	DC Date.	13-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78499
	PO Date.	10-07-2021
	Req ID	67373
GSTIN : 36ADBFS3288A2Z7	Req Date	08-07-2021
	Loc Req No	156501

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
3			
4			
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M.madhu

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-07-2021 2:23:35 PM Origi 78499

06.07.21 4:42:38

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**	78499	156501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-07-2021	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *no.9*	1.00	420.00	0.00	5.00	441.00
					Total Order Value . . .	**441.00**

Rupees : Four Hundred Fourty One 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	Same 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 QC team use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 13/07/2021

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	Time:	12:00
Supplier		Req. No.	156501
Material required before date:	10-07-2021	ID No.	67373

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes 78499	9	1	Nos		
2	Rain coats ~~78498~~	-	3	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For QC team (Sunil, Bharath, Vinod sir) at sov site

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
10 JUL 2021
MANAGER PROCUREMENT

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		
Silver Oak Villas LLP	DC No.	15561
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	13-07-2021
	PO No.	78499
	PO Date.	10-07-2021
	Req ID	67373
	Req Date	08-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156501

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
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INWARD WITH TIME:
Inward No 15873 Dt 13/7/21
MRN No 93891 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 72615
Date: 14/7
Sign: