

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ (E)

Date:		06/8/24		Prepared by:		Sridewi	
PO/WO no.		79213		PO / WO Date.		31/7/24	
Supplier Name		SSLLP		PO/WO amount		2,095/-	
Firm/Company		SOV - LLP		Project		SOV .	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18643	04/8/24		2,095/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,095/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15921	04/8/24	94727	☒ 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:						2,095/-	
Amount E – PO / WO value:						2,095/-	
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			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/24	6/8/24					

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/-

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

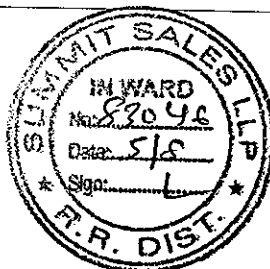
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.	18643		
Silver Oak Villas LLP				Invoice Date.	04-08-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	79213		
				PO Date.	31-07-2021		
				Req ID	68016		
				Req Date	30-07-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156541		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	355.00	1,775.00	18	319.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,775.00			319.50
	159.75	159.75	Total Invoice Amount				2,094.50

Rupees : Two Thousand Ninty Four and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



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

1 of 1 : 04-08-2021

Customer Details		DC No.	15921
Silver Oak Villas LLP		DC Date.	04-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	79213
		PO Date.	31-07-2021
		Req ID	68016
GSTIN : 36ADBFS3288A2Z7		Req Date	30-07-2021
		Loc Req No	156541
	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
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23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79213

31.07.21 2:16:54

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31-07-2021 2:21:23 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79213	156541
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs	5.00	355.00	0.00	18.00	2,094.50
Total Order Value . . .					2,094.50

Rupees : Two Thousand Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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
Penalty 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 customer complaints
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

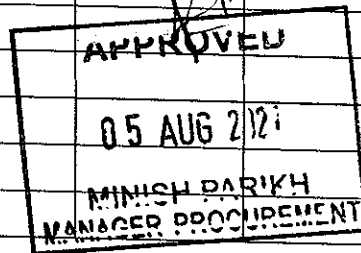
Date : ____/____/____

1591

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30-07-21	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156541	
Material required before date:			Urgent		ID No:		68016
No	Description	Size	Quantity	Units	Inward No	Date	
1	Damp Guard		5	Liters			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For for custmore complaints water proofing purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		30-07-21		Sign. & Date			

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



DELIVERY CHALLAN

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Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN: 36ADBFS3288A2Z7

DC No.	15921
DC Date.	04-08-2021
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Req ID	68016
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Loc Req No	156541

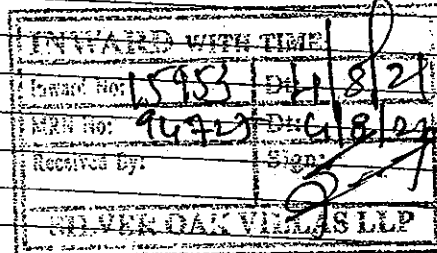
Description of Goods

HSN/SAC

Qty

5

1 3108 - Chemicals - Damp Guard - NA - kgs



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction