✓ ©

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/21	Prepared by:	Sridevi
PO/WO no.	79341	PO / WO Date.	04/8/21
Supplier Name	SSLLP	PO/WO amount	1,274/-
Firm/Company	Silver oak villas LLP-III	Project	Silver oak villas-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	18667	5/8/21	1,274/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,274/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15945	05/8/21	94787	☑ 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:				1,274/-
Amount E – PO / WO value:				1,274/-
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	09/8/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	6/8/21	6/8/21					

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

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		
Silver Oak Villas LLP	Invoice No.	18667
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-08-2021
	PO No.	79341
	PO Date.	04-08-2021
	Req ID	68156
GSTIN : 36ADBFS3288A2Z7	Req Date	04-08-2021
	Loc Req No	183621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
2	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	2	76.00	152.00	18	27.36
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		4	51.00	204.00	18	36.72
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,116.00		157.68
	78.84	78.84	Total Invoice Amount		1,273.68	

Rupees : One Thousand Two Hundred Seventy Three and Paise Sixty Eight Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 83089
Date: 6/8
Sign:

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		
Silver Oak Villas LLP	DC No.	15945
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	05-08-2021
	PO No.	79341
	PO Date.	04-08-2021
	Req ID	68156
GSTIN : 36ADBFS3288A2Z7	Req Date	04-08-2021
	Loc Req No	183621

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	24
2	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-08-2021 17:14:57

79341
31.07.21 2:18:25

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	79341	183621
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
2	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	2.00	76.00	0.00	18.00	179.36
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	51.00	0.00	18.00	240.72
4	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
					Total Order Value . . .	**1,273.68**

Rupees : One Thousand Two Hundred Seventy Three and Paise Sixty Eight 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 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 part-3 villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 05/08/2021
Contact - -

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

Name : ____________

Date : __/__/____

1066

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	04-08-21
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183621
Material required before date:	urgent	ID No.	68156

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade double	std	24	Nos		
2	Bombay Nails	3"	2	Kgs		
3	Lubricant	200grms	4	Nos		
4	Bombay Brooms	Small	24	Nos		
5	PVC solvent	250ml	4	Nos		
	79341					

Remarks: - For site part-3 villas purpose

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-08-21	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14:00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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.	15945
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	05-08-2021
	PO No.	79341
	PO Date.	04-08-2021
	Req ID	68156
GSTIN : 36ADBFS3288A2Z7	Req Date	04-08-2021
	Loc Req No	183621

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	24
2	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No: 1238 Dt: 5/8/21
MRN No: 9478 Dt: 6/8/21
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction