

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) ✓ ✓
M

Date:		21.08.21		Prepared by:		Deepa	
PO/WO no.		79677		PO / WO Date.		14/8/21	
Supplier Name		Summit Sales UP		PO/WO amount		6,235.40	
Firm/Company		Silver oak village UP		Project		Silver oak village - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18836	17/8/21		6235.40			
2							
3				/			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6235.40	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	16145	17/8/21		95200	☒ 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:						6235.40	
Amount E – PO / WO value:						6235.40	
Amount F – Difference (A – E): GST-18%						— 0 —	
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				23/8/21			
Remarks:							
Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/21	21 AUG 2021					
		MINISH PARIKH					

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

1 of 1 : 17-08-2021

Customer Details				Invoice No.	18886		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-08-2021		
				PO No.	79677		
				PO Date.	14-08-2021		
				Req ID	68441		
				Req Date	14-08-2021		
				Loc Req No	183626		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7555 - Stationery - other - Paper - A4 - bundles	4810	20	220.00	4,400.00	12	528.00	
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	20	16.80	336.00	5	16.80	
3 4040 - Consumables - Mopping Cloth - NA - nos White	6307	20	16.80	336.00	5	16.80	
4 4022 - Consumables - Dettol - NA - nos	3401	6	85.00	510.00	18	91.80	
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15							
IGST	CGST	SGST	Total Taxable Amount	5,582.00		653.40	
	326.70	326.70	Total Invoice Amount	6,235.40			

Rupees : Six Thousand Two Hundred Thirty Five and Paise Fourty Only.

for Summit Sales LLP

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

1 of 1 : 17-08-2021

Customer Details		DC No.	16145
Silver Oak Villas LLP		DC Date.	17-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79677
		PO Date.	14-08-2021
		Req ID	68441
GSTIN : 36ADBFS3288A2Z7		Req Date	14-08-2021
		Loc Req No	183626
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	20
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
4	4022 - Consumables - Dettol - NA - nos	3401	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-08-2021 11:53:31

Orig

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



79677

12.08.21 2:06:06

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	79677	183626
Doc Date	14-08-2021	
Quote No	Nil	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	20.00	220.00	0.00	12.00	4,928.00
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	20.00	16.80	0.00	5.00	352.80
3 4040 - Consumables - Mopping Cloth - NA - nos White	20.00	16.80	0.00	5.00	352.80
4 4022 - Consumables - Dettol - NA - nos	6.00	85.00	0.00	18.00	601.80
Total Order Value . . .					6,235.40
Rupees : Six Thousand Two Hundred Thirty Five and Paise Fourty Only.					

Terms and Conditions :-**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**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 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

1114

Company Name:		Silver Oak Villas LLP-III		Date:		12-08-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183626	
Material required before date:			16-08-2021		ID No.		
						68286 68441	
No	Description	Size	Quantity	Units	67818	Date	
1	A4 Paper bundles		20	Bundles			
2	Yellow cloths		20	Nos			
3	White cloths		20	Nos			
4	Hand wash		06	Nos			
5	Double plaster(Abro tape)		06	Nos			
6	Insulation tapes		2	Boxs			
7	Blue sheets		03	Nos			
8	L pattis		250	Nos			
9							
10							
Remarks: - For site use purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		12-08-2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
16 AUG 2021
R. PRASHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

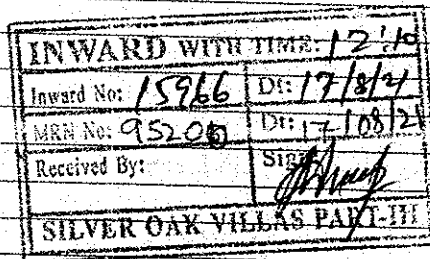
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

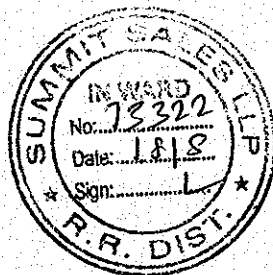
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for Summit Sales LLP

Authorised signatory