

PURCHASE DIVISION
Advice for approval for credit to supplier

atc:		25/8/21		Prepared by:		P. Sneh.	
PO/WO no.		78963		PO / WO Date.		23/7/21	
Supplier Name		SSUP		PO/WO amount		9,307/-	
Firm/Company		SOVUP		Project		SOV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18745	9/8/21	9,307/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				9307/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16011	9/8/21		☒ 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:				9,307/-			
Amount E – PO / WO value:				9,307/-			
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			30/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/8/21	25/8/21					

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

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

Lof 1 : 09-08-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		18745	
Silver Oak Villas LLP				Invoice Date.		09-08-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		78963	
				PO Date.		23-07-2021	
				Req ID		67800	
				Req Date		22-07-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2629.00	7,887.00	18	1,419.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
709.83				709.83		709.83	
Total Taxable Amount				7,887.00		1,419.66	
Total Invoice Amount				9,306.66			
Rupees : Nine Thousand Three Hundred Six and Paise Sixty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 09-08-2021

Customer Details		DC No.	16011
Silver Oak Villas LLP		DC Date.	09-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78963
		PO Date.	23-07-2021
GSTIN : 36ADBFS3288A2Z7		Req ID	67800
		Req Date	22-07-2021
		Loc Req No	156533
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-07-2021 14:39:00



78963

22.07.21 4:01:00

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	78963	156533
	Doc Date	23-07-2021	
	Quote No	Nil	
	Quote Date	23-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,629.00	0.00	18.00	9,306.66
Total Order Value . . .					9,306.66
Rupees : Nine Thousand Three Hundred Six and Paise Sixty Six 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	Within 7 days
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	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.82,29,05 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		22-07-21	
Site & Phase :		Silver Oak Villas		Time:		14.00	
Supplier				Req. No.		156533	
Material required before date:		25-07-21		ID No.		67800	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS sink	Std	03	Nos			
2							
3							
4							
5							
6							
Remarks : villa no 82,29 purpose 05							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		22-07-21		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@arodiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN: 36ADBFS3288A2Z7

DC No	16011
DC Date	09-08-2021
PO No.	78963
PO Date	23-07-2021
Req ID	67800
Req Date	22-07-2021
Loc Req No	156533

Description of Goods

HSN/SAC

Qty

1 7310 - Plumbing - sanitary - Sink - other - nos

73241

3

INWARD RECEIPT	
Invoice No: 15957	Date: 9/8/21
MRN No:	
Received By: <i>[Signature]</i>	Date: 9/8/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signature