PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/21	Prepared by:	P. Sneha
PO/WO no.	79673	PO / WO Date.	14/8/21
Supplier Name	ssllp	PO/WO amount	6,811/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18835	14/8/21	6,811/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6811/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16099	14/8/21	95205	☑ 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:	6,811/-
Amount E – PO / WO value:	6,811/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	24/8/21	24/8/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18835
Silver Oak Villas LLP	Invoice Date.	14-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	79673
	PO Date.	14-08-2021
	Req ID	68439
GSTIN : 36ADBFS3288A2Z7	Req Date	14-08-2021
	Loc Req No	156551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		6	612.00	3,672.00	18	660.96
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4	525.00	2,100.00	18	378.00
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,772.00		1,038.96
	519.48	519.48	Total Invoice Amount	6,810.96		

Rupees : Six Thousand Eight Hundred Ten and Paise Ninty Six Only.

SUMMIT SALES LLP
IN WARD
No: 83426
Date: 16/8
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/21	Prepared by:	P. Sneha
PO/WO no.	79673	PO / WO Date.	14/8/21
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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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	24/8/21	24/8/21					

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/-

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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GSTIN : 36ADBFS3288A2Z7	Req Date	14-08-2021
	Loc Req No	156551

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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,772.00		1,038.96
	519.48	519.48	Total Invoice Amount	6,810.96		

Rupees : Six Thousand Eight Hundred Ten and Paise Ninty Six Only.

SUMMIT SALES LLP
IN WARD
No: 83426
Date: 16/8
Sign: L
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.	16099
Silver Oak Villas LLP	DC Date.	14-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	79673
	PO Date.	14-08-2021
	Req ID	68439
GSTIN : 36ADBFS3288A2Z7	Req Date	14-08-2021
	Loc Req No	156551

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		6
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
3			
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for Summit Sales LLP

M. madh-

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

79673
12.08.21 2:06:06

 14-08-2021 11:27:40 AM

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**	79673	156551
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-08-2021	
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	7035 - Plumbing - CP - Short Body - NA - nos	6.00	612.00	0.00	18.00	4,332.96
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	4.00	525.00	0.00	18.00	2,478.00
					Total Order Value . . .	**6,810.96**

Rupees : Six Thousand Eight Hundred Ten and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.73 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	14-08-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156551
Material required before date:	urgent	ID No.	68439

No	Description	Size	Quantity	Units	67818	Date
1	Angle cock		04	Nos		
2	Short Body 79673		06	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no. 73 purpose

Prepared By	Ch. Pranavi	Approved by	APPROVED 16 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	14-08-2021	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:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
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6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	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

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Silver Oak Villas LLP	DC Date.	14-08-2021
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INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:

INWARD WITH TIME: 18:40
Inward No: 15965 Dt: 14/8/21
MRN No: 95205 Dt: 17/8/21
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 73222
Date: 18/8
Sign:
R.R. DIST.