PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/21	Prepared by:	P. Sneha
PO/WO no.	78716	PO / WO Date.	16/7/21
Supplier Name	SSllp	PO/WO amount	4,951/-
Firm/Company	SOV llp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18746	9/8/21	2,945/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,945/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16012	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:	2,945
Amount E – PO / WO value:	4,951/-
Amount F – Difference (A – E): GST-18%	1956/-

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:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	24/8/21	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

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 : 09-08-2021

Customer Details
Silver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	18746
Invoice Date.	09-08-2021
PO No.	78716
PO Date.	16-07-2021
Req ID	67526
Req Date	14-07-2021
Loc Req No	156507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2495.00	2,495.00	18	449.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,495.00		449.10
	224.55	224.55	Total Invoice Amount		2,944.10	

Rupees : Two Thousand Nine Hundred Fourty Four and Paise Ten Only.

Subject to Hyderabad Jurisdiction

IN WARD
No: 83233
Date: 10/8
Sign:

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 : 09-08-2021

Customer Details

Silver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	16012
DC Date.	09-08-2021
PO No.	78716
PO Date.	16-07-2021
Req ID	67526
Req Date	14-07-2021
Loc Req No	156507

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1　　17-07-2021 12:12:44 PM

Origir　78716
16.07.21　4:14:06

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	78716	156507
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
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	1.00	2,495.00	0.00	18.00	2,944.10
2	7048 - Plumbing - CP - Waste coupling - full thread - nos	2.00	✓ 850.00	0.00	18.00	2,006.00
					Total Order Value . . .	**4,950.10**

Rupees : Four Thousand Nine Hundred Fifty and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days
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	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.73 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

2) Part Bill received of Rs. 2006/- B.no: 18347
17/8/21
and Bal. Bill of Rs. 2944/-
to be receivable.
28/8/21.

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	14-07-2021
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	156507
Material required before date:	16-07-2021	ID No.	67526

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink with waste coupling	Standard	1	No's		
2	Sink waste coupling		2	No's		
3						
4	78716					
5						
6						
7						
8						
9						
10						

Remarks: -For V no 73 plumbing purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	14-07-2021	Sign. & Date	

APPROVED
19 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -

Prepared By	G.Mona	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

05-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 09-08-2021

Customer Details
Silver Oak Villas LLP
Sy No. 201, Phase IX, Cherlapally, Hyderabad

GSTIN 36ADDFS3288A2Z7

DC No 16012
DC Date 09-08-2021
PO No 78716
PO Date 16-07-2021
Req ID 67526
Req Date 14-07-2021
Loc Req No 156507

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73211	1
2			
3			
4			
5			
6			
7			
8			
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INWARD ENTRY DONE
Inward No. 1595 & Dt. 9/8/21
SRN No. Dt.
Received by: Pawan Date: 9/8/21
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory