PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/8/21	Prepared by:	P. Sneha
PO/WO no.	79909	PO / WO Date.	23/8/21
Supplier Name	SSLLp	PO/WO amount	3,551/-
Firm/Company	SOV LLp-III	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	18973	24/8/21	3,551/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,551/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16216	24/8/21	95451	☑ 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:	3,551/-
Amount E – PO / WO value:	3,551/-
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	30/8/21	30/8/21					

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	18973
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	24-08-2021
	PO No.	79909
	PO Date.	23-08-2021
	Req ID	68644
GSTIN : 36ADBFS3288A2Z7	Req Date	21-08-2021
	Loc Req No	183640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	24	6.30	151.20	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	55.00	275.00	18	49.50
5	4000 - Consumables - Acid - NA - ltrs	2806	25	21.00	525.00	18	94.50
6	4041 - Consumables - Mopping stick - NA - nos	9603	10	128.00	1,280.00	18	230.40
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IGST	CGST	SGST			
	223.20	223.20	Total Taxable Amount	3,103.70	446.40
			Total Invoice Amount	3,550.10	

Rupees : Three Thousand Five Hundred Fifty and Paise Ten Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83912
Date: 25/8
Sign:
R.R. DIST.

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

Customer Details		
Silver Oak Villas LLP	DC No.	16216
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	24-08-2021
	PO No.	79909
	PO Date.	23-08-2021
	Req ID	68644
GSTIN : 36ADBFS3288A2Z7	Req Date	21-08-2021
	Loc Req No	183640

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	24
2	4009 - Consumables - Coconut Broom - other - nos	9603	30
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5
4	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		5
5	4000 - Consumables - Acid - NA - ltrs	2806	25
6	4041 - Consumables - Mopping stick - NA - nos	9603	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-08-2021 14:17:23

79909
13.08.21 2:26:19

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	**Doc No**	79909	183640
	Doc Date	23-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-08-2021	
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	7515 - Stationery - other - Chalkpiece - NA - boxes	24.00	6.30	0.00	0.00	151.20
2	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
3	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
4	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	5.00	55.00	0.00	18.00	324.50
5	4000 - Consumables - Acid - NA - ltrs	25.00	21.00	0.00	18.00	619.50
6	4041 - Consumables - Mopping stick - NA - nos	10.00	128.00	0.00	18.00	1,510.40
					Total Order Value . . .	**3,550.10**

Rupees : Three Thousand Five Hundred Fifty and Paise Ten 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
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 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 : __/__/____

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.	16216
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	24-08-2021
	PO No.	79909
	PO Date.	23-08-2021
	Req ID	68644
	Req Date	21-08-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183640

	Description of Goods	HSN/SAC	Qty
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5	4000 - Consumables - Acid - NA - ltrs	2806	25
6	4041 - Consumables - Mopping stick - NA - nos	9603	10
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INWARD WITH
Inward No: 1256 24/8/21
MRN No: 95451 24/08/21
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 73458
Date: 25/8
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory