PURCHASE DIVISION

Advice for approval for credit to supplier

(E) (M)

Date:	24/8/21	Prepared by:	P. Sneha.
PO/WO no.	79873	PO / WO Date.	21/8/21
Supplier Name	SSLLp	PO/WO amount	5,782/-
Firm/Company	SOV LLp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	18962	23/8/21	5,782/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,782/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16213	23/8/21	95440	☑ 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:				5,782/-
Amount E – PO / WO value:				5,782/-
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 (explain~~ed 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	[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

ORIGINAL 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

Customer Details	Invoice No.	18962
Silver Oak Villas LLP	Invoice Date.	23-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	79873
	PO Date.	21-08-2021
	Req ID	68609
GSTIN : 36ADBFS3288A2Z7	Req Date	20-08-2021
	Loc Req No	183637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		12	350.00	4,200.00	18	756.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,900.00		882.00
	441.00	441.00	Total Invoice Amount	5,782.00		

Rupees : Five Thousand Seven Hundred Eighty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83686 Date: 24/8 Sign:

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.	16213
Silver Oak Villas LLP	DC Date.	23-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	79873
	PO Date.	21-08-2021
	Req ID	68609
GSTIN : 36ADBFS3288A2Z7	Req Date	20-08-2021
	Loc Req No	183637

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		12
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-08-2021 1:08:00 PM

79873
13.08.21 2:25:58

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**	79873	183637
	Doc Date	21-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2021	
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	2147 - Carpentry - hardware - Pad Lock - NA - nos	12.00	350.00	0.00	18.00	4,956.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**5,782.00**

Rupees : Five Thousand Seven Hundred Eighty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 21/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form 1139

Company Name:	Silver Oak Villas LLP -III	Date:	20-08-21
Site & Phase :	Silver Oak Villas-III	Time:	16.43
Supplier		Req. No.	183637
Material required before date:	Urgent	ID No.	68609

No	Description	Size	Quantity	Units	Inward No	Date
1	Pad locks		12	Nos		
2	PVC solvent	250 ml	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

29873

Remarks: -For site use purpose

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Purshotham	Approved by	
Sign.& Date	20-08-21	Sign. & Date	

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

1139

Company Name:	Silver Oak Villas LLP -III	Date:	20-08-21
Site & Phase :	Silver Oak Villas -III	Time:	17.00
Supplier		Req. No.	183638
Material required before date:		ID No.	68610

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes	10	01	No's		
2	Saftey shoes	8	01	No's		
3						
4						
5						
6						
7						

Remarks: -For Kiran sir and Chandrakanth sir purpose.

Prepared By	B. Meenakshi	Approved by	
Sign.& Date	20-08-21	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@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16213
Silver Oak Villas LLP	DC Date.	23-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	79873
	PO Date.	21-08-2021
	Req ID	68609
GSTIN : 36ADBFS3288A2Z7	Req Date	20-08-2021
	Loc Req No	183637

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		12
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
3			
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INWARD WITH TIME: 8 P
Inward No: 1255 Dt: 23/8/21
MRN No: 95440 Dt: 23/8/21
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73425
Date: 24/8
Sign:

Subject to Hyderabad Jurisdiction