M ✓

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	P. Saha.
PO/WO no.	79916	PO / WO Date.	23/8/21
Supplier Name	SSLLp	PO/WO amount	1,546/–
Firm/Company	Sov LLp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19031	27/8/21	1,546/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,546/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16264	27/8/21	95611	☑ 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:	1,546/–
Amount E – PO / WO value:	1,546/–
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saha		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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/-

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name		PO/WO amount	
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				
Amount E – PO / WO value:				
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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.	19031
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	27-08-2021
	PO No.	79916
	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	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,310.00	235.80
	117.90	117.90	Total Invoice Amount	1,545.80	

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 8384 2
Date: 28/8
Sign:
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.	16264
Silver Oak Villas LLP	DC Date.	27-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	79916
	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	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-08-2021 12:51:32 PM

79916
13.08.21 2:26:19

py

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**	79916	183640
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-08-2021	
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	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	2.00	115.00	0.00	18.00	271.40
	Total Order Value . . .					**1,545.80**

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty 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	Next 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 work purpose and tape for purushotham sir and chandrakanth sir 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 : __/__/____

1144

Requisition Form

Company Name:	Silver Oak Villa LLP -III	Date:	21-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	11.43
Supplier		Req. No.	183640
Material required before date:	25-08-2021	ID No.	68644

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk piece		24	Box's		
2	Coconut Broom		30	No's		
3	Black oxide 79909		05	No's		
4	Wood screw	30x8mm	05	Box's		
5	PVC Solvent	250ml	10	No's		
6	Acid		25	No's		
7	Bombay Nails 79916	2"	5	Kg		
8	Mopping stick		10	No's		
9	Measurement tapes	5m	2	No;s		
10						

Remarks: -For site work purpose and tape for purshotham sir and chandrakanth sir

Prepared By	B. Meenakshi	Approved by	APPROVED
Sign.& Date	21-08-2021	Sign. & Date	23 AUG 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:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	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

Customer Details		
Silver Oak Villas LLP	DC No.	16264
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	27-08-2021
	PO No.	79916
	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	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
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INWARD WITH TIME:

Inward No: 1263 Dt: 27/8/21

MRN No: 95611 Dt: 27/8/21

Received By: Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction