PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/9/21	Prepared by:	P. Sneha.
PO/WO no.	80140	PO / WO Date.	30/8/21
Supplier Name	Sumit Sales LLP	PO/WO amount	5,204/-
Firm/Company	Silver oak villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19147	3/9/21	5,204/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,204/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16366	3/9/21	95895	☑ 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:	5,204/-
Amount E – PO / WO value:	5,204/-
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	13/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/9/21						

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/-

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.	19147
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-09-2021
	PO No.	80140
	PO Date.	30-08-2021
	Req ID	68681
GSTIN : 36ADBFS3288A2Z7	Req Date	24-08-2021
	Loc Req No	183643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	735.00	4,410.00	18	793.80
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 54100
Date: 4/9
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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	DC No.	16366
Silver Oak Villas LLP	DC Date.	03-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80140
	PO Date.	30-08-2021
	Req ID	68681
	Req Date	24-08-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183643

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 30-Aug-21 5:31:09 PM

Purchase Order

80140
27.08.21 3:31:35

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**	80140	183643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2021	
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	9514 - Tools - Cube testing moulds - 6 In - nos	6.00	735.00	0.00	18.00	5,203.80
	Total Order Value . . .					**5,203.80**

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Ishaq constructions purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

1150

Company Name:	Silver Oak Villas LLP-III	Date:	24-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183643
Material required before date:	30-08-2021	ID No.	68681

No	Description	Size	Quantity	Units	Inward No	Date
1	Testing cube Mould	15CMX15CMX15CM	6	Nos		
2	Slump cone test Apparatus		01	NOs		
3	GI coated Sheet(1.6 Gauge)	8'X4'	4	Nos		
	80140.					

Remarks: -For Ishaq constructions

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	24-08-2021	Sign. & Date	

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

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 03-09-2021

Customer Details	DC No.	16366
Silver Oak Villas LLP	DC Date.	03-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80140
	PO Date.	30-08-2021
	Req ID	68681
	Req Date	24-08-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183643

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6
2			
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INWARD WITH TIME

Inward No: 1272 Dt: 3/9/21

MRN No: 95895 Dt: 03/09/21

Received By: Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction