PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/9/21	Prepared by:	P. Sneha
PO/WO no.	80111	PO / WO Date.	30/8/21
Supplier Name	Summit Sales LLp	PO/WO amount	2,450/-
Firm/Company	SOV LLp - III	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19089	1/9/21	2,450/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,450/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16321	1/9/21	95793	☑ 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:	2,450/-
Amount E – PO / WO value:	2,450/-
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 01-09-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	19089
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-09-2021
	PO No.	80111
	PO Date.	30-08-2021
	Req ID	68857
GSTIN : 36ADBFS3288A2Z7	Req Date	30-08-2021
	Loc Req No	183647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in -		1	2076.00	2,076.00	18	373.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,076.00		373.68
	186.84	186.84	Total Invoice Amount		2,449.68	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83988
Date: 2/9
Sign:
R.R. DIST.

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.	16321
Silver Oak Villas LLP		DC Date.	01-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80111
		PO Date.	30-08-2021
		Req ID	68857
GSTIN :	36ADBFS3288A2Z7	Req Date	30-08-2021
		Loc Req No	183647

	Description of Goods	HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos		1
2			
3			
4			
5			
6			
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8			
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11			
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30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

80111
27.08.21 3:31:34

Purchase Order

 30-08-2021 14:20:23

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**	80111	183647
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**	20-07-2021	
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	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	1.00	2,076.00	0.00	18.00	2,449.68
					Total Order Value . . .	**2,449.68**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 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 site 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 : __/__/____

1178

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	30-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	183647
Material required before date:	urgent	ID No.	68857

No	Description	Size	Quantity	Units	67818	Date
1	FRP Tadkas	8'x12"	01	No's		
2						
3						
4						
5						
6	8011					
7						
8						
9						
10						

Remarks: - For site use purpose.

Prepared By	Ch. Pranavi	Approved by	APPROVED
Sign.& Date	30-08-2021	Sign. & Date	30 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	30-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	
Material required before date:	22-08-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	30-08-2021	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.	16321
Silver Oak Villas LLP	DC Date.	01-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80111
	PO Date.	30-08-2021
	Req ID	68857
GSTIN : 36ADBFS3288A2Z7	Req Date	30-08-2021
	Loc Req No	183647

	Description of Goods	HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos		1
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INWARD WITH TIME:
Inward No: 1269 Dt: 1/9/21
MRN No: 95793 Dt: 1/9/21
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 7361
Date: 2/9
Sign:
R.R. DIST.