PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/9/21	Prepared by:	P. Sneha.
PO/WO no.	80167	PO / WO Date.	31/8/21
Supplier Name	Summit Sales llp	PO/WO amount	840/-
Firm/Company	Silver oak villas llp	Project	SOV-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	19148	3/9/21	420/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16367	3/9/21	95897	☑ 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:	420/-
Amount E – PO / WO value:	840/-
Amount F – Difference (A – E): GST-18%	420/-

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:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	6/9/21						

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07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	19148
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-09-2021
	PO No.	80167
	PO Date.	31-08-2021
	Req ID	68610
GSTIN : 36ADBFS3288A2Z7	Req Date	20-08-2021
	Loc Req No	183638

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	400.00	400.00	5	20.00
	8 no-malc						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		20.00
	10.00	10.00	Total Invoice Amount	420.00		

Rupees : Four Hundred Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 84101
Date: 4/9
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.	16367
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.	80167
	PO Date.	31-08-2021
	Req ID	68610
	Req Date	20-08-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183638

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-09-2021 2:22:36 PM

80167
27.08.21 3:50:45

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**	80167	183638
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2021	
	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	6155 - Miscellaneous - Safety Shoe - NA - pair *10 no-male*	1.00	400.00	0.00	5.00	420.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *8 no-male*	1.00	400.00	0.00	5.00	420.00
				Total Order Value . . .		**840.00**

Rupees : Eight Hundred Fourty Only.

⇒ Part Bill received of Rs. 420/- B.no: 19148 and Bal. Bill to be 3/9/21. received.
cf 4/9/21.

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 kiran sir and chandrakanth sir purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

03/09/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

	Silver Oak Villas LLP -III	Date:	20-08-21
	Silver Oak Villas -III	Time:	17.00
		Req. No.	183638
..ired before date:		ID No.	68610

	Description	Size	Quantity	Units	Inward No	Date
	Safety shoes	10	01	No's		
2	Saftey shoes	8	01	No's		
3						
4						
5	80167					
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.

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Delivery Location Silver Oak Villas

Sy .No.11,12,14,15,16,17,18 , 294

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.	16367
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.	80167
	PO Date.	31-08-2021
	Req ID	68610
GSTIN : 36ADBFS3288A2Z7	Req Date	20-08-2021
	Loc Req No	183638

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
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INWARD WITH TIME: Dt: 3/9/21
Inward No: 1270 Dt: 03/09/21
MRN No: 95897 Sign:
Received By:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction