

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Sneh	
PO/WO no. 80474		PO / WO Date. 9/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 1,216/-	
Firm/Company Silver oak villas LLP		Project SOV - III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19371	16/9/21	1,216/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,216/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16566	16/9/21	96481 ☒ 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:			1,216/-
Amount E – PO / WO value:			1,216/-
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		25/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	25/9/21		

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

Email: purchase@modiproperties.com

*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19371	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-09-2021	
				PO No.		80474	
				PO Date.		09-09-2021	
				Req ID		69206	
				Req Date		08-09-2021	
				Loc Req No		183659	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
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IGST				CGST		SGST	
92.71				92.71		92.71	
Total Taxable Amount				1,030.05		185.42	
Total Invoice Amount				1,215.46			
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 16-09-2021

Customer Details		DC No.	16566
Silver Oak Villas LLP		DC Date.	16-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80474
		PO Date.	09-09-2021
		Req ID	69206
		Req Date	08-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183659
	Description of Goods	HSN/SAC	Qty
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80474

08.09.21 4:55:58

Page(s) 1 Of 2

09-09-2021 14:24:00

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80474	183659
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs 1mtr	1.00	90.30	0.00	18.00	106.55
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs 1mtr	1.00	183.75	0.00	18.00	216.83
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 1mtr	1.00	158.55	0.00	18.00	187.09
4 6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs 1mtr	1.00	126.00	0.00	18.00	148.68
5 6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs 1mtr	1.00	122.85	0.00	18.00	144.96
6 6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos 1mtr	1.00	115.50	0.00	18.00	136.29
7 6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos 1mtr	1.00	233.10	0.00	18.00	275.06
Total Order Value . . .					1,215.46

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Fibrone" FRP Profiles.

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

Penalty 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 sample purpose.

Completion Date Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

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Company Name:		Silver Oak Villas LLP-III		Date:		08-09-21	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183659	
Material required before date:			urgent		ID No.		69206
No	Description	Size	Quantity	Units	67818	Date	
1	FRP Round pipe (1 meter)	25mm x 3mm thick	01	Nos			
2	FRP Round pipe (1 meter)	38mm x 5mm thick	01	Nos			
3	FRP Round pipe (1 meter)	40mm x 4mm thick	01	Nos			
4	FRP Rectangular pipe (1 meter)	38mm x 24mm x 3mm thick	01	Nos			
5	FRP Rectangular pipe (1 meter)	40mm x 20mm x 3mm thick	01	Nos			
6	FRP Square pipe (1 meter)	25mm x 25mm x 3mm thick	01	Nos			
7	FRP Square pipe (1 meter)	50mm x 50mm x 4mm thick	01	Nos			
8							
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10							
Remarks: - For site use purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		08-09-21		Sign. & Date			

80474

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1: 16-09-2021

Customer Details		DC No.	16566
Silver Oak Villas LLP		DC Date.	16-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80474
		PO Date.	09-09-2021
		Req ID	69206
GSTIN: 36ADBFS3288A2Z7		Req Date	08-09-2021
		Loc Req No	183659
Description of Goods	HSN/SAC	Qty	
1 6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1	
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1	
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1	
4 6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1	
5 6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1	
6 6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1	
7 6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1	
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INWARD WITH TIME:	
Inward No: 1283	Dt: 16/9/21
MRN No: 96481	Dt: 16/9/21
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-09-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No 19371
 Invoice Date 16-09-2021
 PO No 80474
 PO Date 09-09-2021
 Req ID 69206
 Req Date 08-09-2021
 Loc Req No 183659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
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5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
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INWARD WITH TIME: 8.1	
Inward No: 1285	Dt: 16/9/21
MEN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS PART-III	

IGST	CGST	SGST	Total Taxable Amount	1,030.05	185.42
	92.71	92.71	Total Invoice Amount	1,215.46	

Rupees One Thousand Two Hundred Fifteen and Paise Forty Six Only.

for Summit Sales LLP

Authorised signatory

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