PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Sneha.
PO/WO no.	80683	PO / WO Date.	16/9/21
Supplier Name	Summit Sales llp.	PO/WO amount	2,934/-
Firm/Company	Silver oak villas llp	Project	SOV-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	19370	16/9/21	2,934/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,934/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16565	16/9/21	.96480	☑ 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:	2,934/-
Amount E – PO / WO value:	2,934/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED				
Date	25/9/21		25 SEP 2021 MANISH PARIKH				

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	Invoice No.	19370
Silver Oak Villas LLP	Invoice Date.	16-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80683
	PO Date.	16-09-2021
	Req ID	69375
GSTIN : 36ADBFS3288A2Z7	Req Date	15-09-2021
	Loc Req No	156562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm thick	3917	200	12.43	2,486.00	18	447.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,486.00	447.48
	223.74	223.74	Total Invoice Amount	2,933.48	

Rupees : Two Thousand Nine Hundred Thirty Three and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84529 Date: 17/9 Sign:

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.	16565
Silver Oak Villas LLP	DC Date.	16-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80683
	PO Date.	16-09-2021
	Req ID	69375
GSTIN : 36ADBFS3288A2Z7	Req Date	15-09-2021
	Loc Req No	156562

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
2			
3			
4			
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6			
7			
8			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

80683
14.09.21 11:35:34

Purchase Order

 16-09-2021 11:35:11

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	80683	156562
	Doc Date	16-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2021	
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	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm thick*	200.00	12.43	0.00	18.00	2,933.48
					Total Order Value . . .	**2,933.48**

Rupees : Two Thousand Nine Hundred Thirty Three and Paise Fourty Eight 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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 17/09/2021

Contact - -

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1180

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:	15-09-2021
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	156562
Material required before date:	15-09-2021	ID No.	69375

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical -pvc bends	1.5mm	200	Nos		
2						
3						
4						
5						
6	80682					
7						
8						
9						
10						

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	15-09-2021	Sign. & Date	

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

Company Name:	SILVER OAK VILLAS	Date:	02-03-2021
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -

Prepared By	B.Meenakshi	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		
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Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	16-09-2021
	PO No.	80683
	PO Date.	16-09-2021
	Req ID	69375
GSTIN : 36ADBFS3288A2Z7	Req Date	15-09-2021
	Loc Req No	156562

	Description of Goods	HSN/SAC	Qty
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21			
22			
23			
24			
25	INWARD WITH TIME		
26	Inward No. 15998 Dt: 16/9/21		
27	96480 16/9/21		
28	Received by: Sign:		
29			
30	SILVER OAK VILLAS LLP		

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 TRANSIT COPY

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

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8							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 15998 Dt: 18/9/21
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	223.74	223.74	Total Taxable Amount	2,486.00		447.48
			Total Invoice Amount		2,933.48	

Rupees : Two Thousand Nine Hundred Thirty Three and Paise Fourty Eight Only.

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Authorised signatory

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