

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 80167		PO / WO Date. 31/8/21	
Supplier Name SSUP		PO/WO amount 840/-	
Firm/Company Silver oak villas UP		Project SOV-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19335	15/9/21	420/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16533	15/9/21	96327
2.			
3.			
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.	19335		
Silver Oak Villas LLP				Invoice Date.	15-09-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	80167		
GSTIN : 36ADBFS3288A2Z7				PO Date.	31-08-2021		
				Req ID	68610		
				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
	10 no-male						
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

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 : 15-09-2021

Customer Details		DC No.	16533
Silver Oak Villas LLP		DC Date.	15-09-2021
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
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for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, 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	80167	183638
Doc Date	31-08-2021	
Quote No	NIL	
Quote Date	20-08-2021	
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.

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

Penalty 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

⇒ Part Bill received of R. kiran/-
B.no: 19118 and Bal. Bill to be
31/9/21.
received. af
21/9/21.

⇒ Final Bill received
af
21/9/21

For Silver Oak Villas LLP

Authorised Signatory

Name :

20/09/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

Company Name:	Silver Oak Villas LLP -III	Date:	20-08-21
Site & Phase :	Silver Oak Villas -III	Time:	17.00
Supplier		Req. No.	183638
Material required before date:		ID No.	68610

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



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 : 15-09-2021

Customer Details		DC No.	16533
Silver Oak Villas LLP		DC Date.	15-09-2021
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			
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INWARD WITH TIME: 12:00	
Inward No: 1284	Dr: 15/9/21
MRN No: 96322	Dr: 15/9/21
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signature

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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/UNL: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1 : 03-09-2021

Customer Details				Invoice No.	19159			
Modi Housing Pvt Ltd				Invoice Date.	03-09-2021			
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad				PO No.	79938			
				PO Date.	26-08-2021			
				Req ID	68694			
				Req Date	24-08-2021			
GSTIN : 36AADCM5906D2ZO				Loc Req No	185038			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft 15'4" x 2'6" - 06 nos		230.1	111.30	25,610.13	18	4,609.82	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		230.1	0.60	138.06	18	24.84	
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7								
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9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		25,748.19		4,634.66	
	2,317.33	2,317.33	Total Invoice Amount		30,382.86			
Rupees : Thirty Thousand Three Hundred Eighty Two and Paise Eighty Six Only.								

for Summit Sales LLP

Authorised signatory

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