PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80570	PO / WO Date.	11/9/21
Supplier Name	SSLLP	PO/WO amount	6,991/-
Firm/Company	silver oak villas LLP	Project	Sor-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19331	15/9/21	6,991/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,991/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16529	15/9/21	96331	☑ 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:	6,991/-
Amount E – PO / WO value:	6,991/-
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:	[signature]		[signature] APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	19331
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-09-2021
	PO No.	80570
	PO Date.	11-09-2021
	Req ID	69259
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2021
	Loc Req No	156559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	3	1155.00	3,465.00	18	623.70
4	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
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15							

IGST	CGST	SGST	Total Taxable Amount	6,072.50	918.00
	459.00	459.00	Total Invoice Amount	6,990.50	

Rupees : Six Thousand Nine Hundred Ninty and Paise Fifty Only.

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 8445/
Date: 16/9
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.	16529
Silver Oak Villas LLP	DC Date.	15-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80570
	PO Date.	11-09-2021
	Req ID	69259
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2021
	Loc Req No	156559

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
3	7109 - Plumbing - other - Araldite - other - gms	3506	3
4	6548 - Paints - Janata Paste - NA - kgs		5
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
6	4009 - Consumables - Coconut Broom - other - nos	9603	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-09-2021 17:22:25

80570
08.09.21 4:57:38

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**	80570	156559
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-09-2021	
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	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
3	7109 - Plumbing - other - Araldite - other - gms *1kg*	3.00	1,155.00	0.00	18.00	4,088.70
4	6548 - Paints - Janata Paste - NA - kgs	5.00	63.00	0.00	18.00	371.70
5	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
6	4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
					Total Order Value . . .	**6,990.50**

Rupees : Six Thousand Nine Hundred Ninty and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 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 purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 14/09/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:	11-09-2021
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	156559 69259
Material required before date:	14-09-2021	ID No.	~~69259~~ ~~68994~~

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		100	Nos		
2	Red Oxide		05	Nos		
3	Aradlite		03	Nos		
4	Janta Paste		05	Nos		
5	Bombay broom small		50	Nos		
6	Cocount Broom		30	Nos		
7						
8						
9						
10						

Remarks: - For Site use purpose.

Prepared By	B.Meenakshi	Approved by	APPROVED
Sign.& Date	11-09-2021	Sign. & Date	11 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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	DC No.	16529
Silver Oak Villas LLP	DC Date.	15-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80570
	PO Date.	11-09-2021
	Req ID	69259
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2021
	Loc Req No	156559

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
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3	7109 - Plumbing - other - Araldite - other - gms	3506	3
4	6548 - Paints - Janata Paste - NA - kgs		5
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
6	4009 - Consumables - Coconut Broom - other - nos	9603	30
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INWARD WITH TIME: 13:00
Inward No: 15994 Dt: 15/9/21
[illegible] No: 9633 Dt: 15/9/21
Received By: Sign
SILVER OAK VILLAS LLP

SUMMIT SALES LLP
IN WARD
No: 73864
Date: 16/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction