PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/21	Prepared by:	Sneha
PO/WO no.	81033	PO / WO Date.	27/9/21
Supplier Name	Summit Sales Up	PO/WO amount	359/-
Firm/Company	Silver Oak Villas Up	Project	SOV phase-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19640	1/10/21	359/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			359/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16809	1/10/21	97141	☑ 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:	359/-
Amount E – PO / WO value:	359/-
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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	9/10/21	10/10					

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	Invoice No.	19640
Silver Oak Villas LLP	Invoice Date.	01-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81033
	PO Date.	27-09-2021
	Req ID	69648
	Req Date	20-09-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	304.00	54.72
	27.36	27.36	Total Invoice Amount	358.72	

Rupees : Three Hundred Fifty Eight and Paise Seventy Two Only.

SUMMIT SALES LLP
IN WARD
No: 85098
Date: 1|10
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

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GSTIN : 36ADBFS3288A2Z7	Loc Req No	183675

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	4
2			
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P. Vau

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-09-2021 12:18:45

81033
27.09.21 3:07:17

opy

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**	81033	183675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2021	
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	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
					Total Order Value . . .	**358.72**

Rupees : Three Hundred Fifty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for WPC door frames making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	20-09-21
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183675
Material required before date:	urgent	ID No.	69648

No	Description	Size	Quantity	Units	67818	Date
1	SS Screws	32X8MM	3000	Nos	~~105~~	96.
2	SS Screws	100X5MM	2000	Nos		
3	Bombay Nails	6mm	4	Kgs		
4						
5						
6						
7						
8	81028.					
9	81033.					
10						

Remarks: - For WPC door frames making purpose

Prepared By	B.Meenakshi	Approved by	APPROVED
Sign.& Date	20-09-21	Sign. & Date	24 SEP 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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INWARD WITH TIME:
1314 Dt: 1/10/21
97141 Dt: 1/10/21
Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74128
Date: 1/10
Sign: