PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:	13/10/21	Prepared by:	Sneha.
PO/WO no.	80950	PO / WO Date.	24/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	16,709/-
Firm/Company	Silver Oak Villas Llp	Project	SOV part -III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19570	27/9/21	16,709/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,709/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16748.	27/9/21	96928	☑ 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:	16,709/-
Amount E – PO / WO value:	16,709/-
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	18/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/10/21	13/10					

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

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.	19570
Silver Oak Villas LLP	Invoice Date.	27-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80950
	PO Date.	24-09-2021
	Req ID	69671
GSTIN : 36ADBFS3288A2Z7	Req Date	24-09-2021
	Loc Req No	183678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	3540.00	14,160.00	18	2,548.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,160.00		2,548.80
	1,274.40	1,274.40	Total Invoice Amount	16,708.80		

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84925 Date: 28/9 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.	16748
Silver Oak Villas LLP	DC Date.	27-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80950
	PO Date.	24-09-2021
	Req ID	69671
GSTIN : 36ADBFS3288A2Z7	Req Date	24-09-2021
	Loc Req No	183678

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
2			
3			
4			
5			
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P.Ant

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80950
22.09.21 4:26:50

 25-09-2021 12:11:52

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**	80950	183678
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	4.00	3,540.00	0.00	18.00	16,708.80
					Total Order Value . . .	**16,708.80**

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no 108 109 110 111 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:	24-09-21
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183678
Material required before date: urgent		ID No.	69671

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tank(Graphite Tank)		04	Nos		
2						
3						
4	80950					
5						
6						
7						
8						
9						
10						

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: - For villa no 108,109,110,111 site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	24-09-21	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	16748
Silver Oak Villas LLP	DC Date	27-09-2021
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No	80950
	PO Date	24-09-2021
	Req ID	69671
	Req Date	24-09-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183678

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
2			
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INWARD WITH TIME:
Inward No: 1308 Dt: 27/9/21
MRN No: 96988 Dt: 27/9/21
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 24633
Date: 28/9/21
Sign:

Authorised signatory