

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		9/10/21		Prepared by:		Sneha	
PO/WO no.		81151		PO / WO Date.		29/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		364/-	
Firm/Company		Silver oak villas Up		Project		SOV phase - 18	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		19643		11/10/21		364/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		16812		11/10/21		97139	
2.							
3.							
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:							
Amount E - PO / WO value:							
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. <u>1/-</u> ☒ No			
Payment - due date				11/10/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.		19643	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-10-2021	
				PO No.		81151	
				PO Date.		29-09-2021	
				Req ID		69764	
				Req Date		27-09-2021	
				Loc Req No		156570	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos 1"		4	65.00	260.00	18	46.80
2	2044 - Carpentry - hardware - Anchor Bolt (Hook 10mm		4	12.00	48.00	18	8.64
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		308.00	55.44
		27.72	27.72	Total Invoice Amount		363.44	
Rupees : Three Hundred Sixty Three and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 01-10-2021

Customer Details		DC No.	16812
Silver Oak Villas LLP		DC Date.	01-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	81151
		PO Date.	29-09-2021
		Req ID	69764
GSTIN : 36ADBFS3288A2Z7		Req Date	27-09-2021
		Loc Req No	156570
	Description of Goods	HSN/SAC	Qty
1	4566 - Electrical - other - Fan Rod - Others - nos		4
2	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos		4
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

30-09-2021 3:22:04 PM



81151

27.09.21 3:10:20

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	81151	156570
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4566 - Electrical - other - Fan Rod - Others - nos 1"	4.00	65.00	0.00	18.00	306.80
2 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos 10mm	4.00	12.00	0.00	18.00	56.64
Total Order Value . . .					363.44
Rupees : Three Hundred Sixty Three and Paise Fourty Four 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 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for 994B apartments purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Silver Oak Villas LLP.

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For Summit Sales LLP

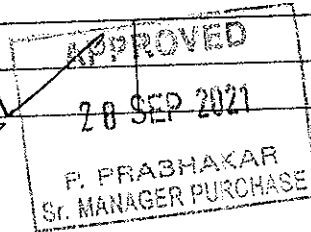
Date : ____/____/____

Requisition Form

1245

Company Name:		Silver Oak Villas LLP		Date:		27-09-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156570	
Material required before date:		urgent		ID No.		69764	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fan rod (white color) ✓	1 feet	04	Nos			
2	Hook type anchor bolts ✓	10 mm	04	Nos			
3	Fan rubber clamps Local purchase.		04	Nos			
4	by site						
5							
6	81151						
7							
8							
9							
10							
Remarks: -For 994B apartment purpose.							
Prepared By		Ch. Pranavi		Approved by			
Sign. & Date		27-09-2021		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/UNE: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details

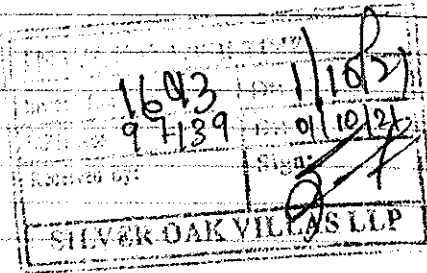
Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBF53288A2Z7

DC No.	16812
DC Date.	01-10-2021
PO No.	81151
PO Date.	29-09-2021
Req ID	69764
Req Date	27-09-2021
Loc Req No	156570

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

