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 – IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	19643	1/10/21	364/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			364/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16812	1/10/21	97139	☑ 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:	364/-
Amount E – PO / WO value:	364/-
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	9/10					

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

ORIGINAL 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	19643
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	01-10-2021
	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	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
3							
4							
5							
6							
7							
8							
9							
10							
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.

SUMMIT SALES LLP
IN WARD
No.: 83101
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

Customer Details		
Silver Oak Villas LLP	DC No.	16812
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	01-10-2021
	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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

P. Vaut

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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, IInd 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
Penality 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 qlty & specs. Above order for 994B apartments purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 01/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1245

Requisition Form

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. by site		04	Nos		
4						
5						
6	8115					
7						
8						
9						
10						

Remarks: -For 994B apartment purpose.

Prepared By	Ch. Pranavi	Approved by	APPROVED
Sign.& Date	27-09-2021	Sign. & Date	28 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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		
Silver Oak Villas LLP	DC No.	16812
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	01-10-2021
	PO No.	81151
	PO Date.	29-09-2021
	Req ID	69764
GSTIN : 36ADDFS3288A2Z7	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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1643 1/10/21

97139 01/10/21

Received by: Sign:

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD No: 24121 Date: 1/10 Sign:

R.R. DIST.