PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Sneha
PO/WO no.	81575	PO / WO Date.	11/10/21
Supplier Name	Summit Sales llp	PO/WO amount	9,871/-
Firm/Company	Silver Oak villas llp	Project	SOV phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	20121	28/10/21	2,458/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,458/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17242	28/10/21	98559	☑ 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:				2,458/-
Amount E – PO / WO value:				9,871/-
Amount F – Difference (A – E): GST-18%				7,413/-

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	Final -1/11/21
Remarks:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	29/10/21						

APPROVED
29 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20121
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	28-10-2021
	PO No.	81575
	PO Date.	11-10-2021
	Req ID	70181
GSTIN : 36ADBFS3288A2Z7 PAN .ADBFS3288	Req Date	11-10-2021
	Loc Req No	183693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
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IGST	CGST	SGST	Total Taxable Amount	2,039.25	418.00
	209.00	209.00	Total Invoice Amount	2,457.24	

Rupees : Two Thousand Four Hundred Fifty Seven and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86169
Date: 28/10/21
Sign: 1

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.	17242
Silver Oak Villas LLP	DC Date.	28-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81575
	PO Date.	11-10-2021
	Req ID	70181
GSTIN : 36ADBFS3288A2Z7	Req Date	11-10-2021
	Loc Req No	183693

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
3			
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for Summit Sales LLP

P. Anil

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INW No: 95167
Date: 28/10/21
Sign:

Authorised signatory

Purchase Order

 11-10-2021 11:07:38 AM

81575
08.10.21 5:17:53

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**	81575	183693
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-10-2021	
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs Bal. 6	10.00	255.00	0.00	18.00	3,009.00
2	6549 - Paints - White Cement - 25kgs - bags Bal. 1	2.00	509.25	0.00	28.00	1,303.68
3	6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	15.00	0.00	18.00	885.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	20.00	60.00	0.00	18.00	1,416.00
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	30.00	92.00	0.00	18.00	3,256.80
				Total Order Value . . .		**9,870.48**

Rupees : Nine Thousand Eight Hundred Seventy and Paise Fourty Eight Only.

Part Bill received of Rs. 7,418.45
Recd: 19828 / 12/10/21, and Bal. Bill to be receivable.
28/10/21

Final Bill received.
29/10/21

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 Site use 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:	11-10-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183693
Material required before date:	urgent	ID No.	70181

No	Description	Size	Quantity	Units	67818	Date
1	CPVC paste		10	nos		
2	White cement	25	02	Nos		
3	Teflon tape		50	Nos		
4	CP nipple		20	Nos		
5	Nani trap 81575		30	Nos		
6						
7						
8						
9						
10						

Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	11-10-2021	Sign. & Date	11 OCT 2021

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

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	30-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
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: -For Kira

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	17-08-2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	17242
DC Date.	28-10-2021
PO No.	81575
PO Date.	11-10-2021
Req ID	70181
Req Date	11-10-2021
Loc Req No	183693

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No: 1358 Dt: 28/10/21
MRN No: 98559 Dt: 29/10/21
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 74762
Date: 28-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory