

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ②

Date:	29/10/21	Prepared by:	hshg
PO/WO no.	81893	PO / WO Date.	20/10/21
Supplier Name	Summit Sales Up	PO/WO amount	9,820/-
Firm/Company	Silver Oak villas Up	Project	SOV 1-
Sl. No.	Bill No.	Bill Date	Bill amount
1	19974	21/10/21	9,820/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17109	21/10/21	98217	☒ 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:

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 / WO?

☐ Yes ☒ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

1/11/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	hshg						
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

#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

1 of 1 : 21-10-2021

Customer Details				Invoice No.		19974	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-10-2021	
				PO No.		81893	
				PO Date.		20-10-2021	
				Req ID		70424	
				Req Date		19-10-2021	
				Loc Req No		183700	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	200	25.00	5,000.00	18	900.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96
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15							
IGST				CGST		SGST	
				748.98		748.98	
Total Taxable Amount				8,322.00		1,497.96	
Total Invoice Amount						9,819.96	
Rupees : Nine Thousand Eight Hundred Nineteen and Paise Ninty Six 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 : 21-10-2021

Customer Details		DC No.	17109
Silver Oak Villas LLP		DC Date.	21-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81893
		PO Date.	20-10-2021
		Req ID	70424
GSTIN : 36ADBFS3288A2Z7		Req Date	19-10-2021
		Loc Req No	183700
	Description of Goods	HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	200
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



81893

19.10.21 5:27:33

Page(s) 1 Of 1

26-10-2021 12:05:52 PM

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	81893	183700
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7188 - Plumbing - PVC - Clamp - 3 In - nos	200.00	25.00	0.00	18.00	5,900.00
2 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
3 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96
Total Order Value . . .					9,819.96

Rupees : Nine Thousand Eight Hundred Nineteen and Paise Ninty Six 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

Penalty 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

1346

Company Name:	Silver Oak Villas LLP-III	Date:	19-10-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183700
Material required before date:	25-10-21	ID No.	70424

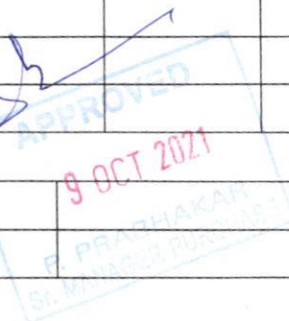
No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc Clamps	3"	200	Nos		
2	CPVC paste	250ml	10	Nos		
3	PVC Solvent	500ml	4	Nos		
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10						

81893

Remarks: - For Site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	19-10-2021	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/UNI: 36ACQFS2044C1Z7

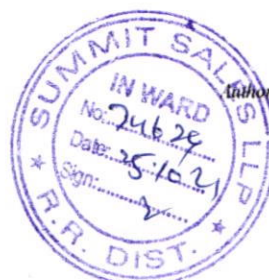
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GSTIN : 36ADBFS3288A2Z7		Loc Req No	183700
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No: 1348	Dr: 21/10/21
MRN No: 98217	Dr: 23/10/21
Received by: Bhola	Sign: [Signature]
SILVER OAK VILLAS PART-III	



Authorised signatory