PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Sneha.
PO/WO no.	81893	PO / WO Date.	20/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	9,820/-
Firm/Company	Silver Oak Villas LLP	Project	SOV/-
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):			9,820/-

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:	9,820/-
Amount E – PO / WO value:	9,820/-
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 29 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/21						

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		
Silver Oak Villas LLP	Invoice No.	19974
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	21-10-2021
	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	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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IGST	CGST	SGST				
			Total Taxable Amount	8,322.00		1,497.96
	748.98	748.98	Total Invoice Amount	9,819.96		

Rupees : Nine Thousand Eight Hundred Ninteen and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86788
Date: 21-10-21
Sign: ....

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.	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95020
Date: 21-10-21
Sign:

Purchase Order

 26-10-2021 12:05:52 PM

81893
19.10.21 5:27:33

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**	81893	183700
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2021	
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	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
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 : 26/10/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

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Requisition Form

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		
4	81893					
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 19 OCT 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	19-10-2021	Sign. & Date	

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

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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.	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No: 1348 Dt: 21/10/21
MRN No: 98217 Dt: 23/10/21
Received By: Bhola Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 24629 Date: 25/10/21 Sign:

Authorised signatory