PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Meenakshi
PO/WO no.	81908	PO / WO Date.	27/10/21
Supplier Name	3SLLP	PO/WO amount	2,741/-
Firm/Company	SOVLLP	Project	SOV-18
Sl. No.	Bill No.	Bill Date	Bill amount
1	20029.	22/10/21	2,741/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,741/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98210	☑ 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:	2,741/-
Amount E – PO / WO value:	2,741/-
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 – wit~~hin 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	22/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meen.	[signature]					
Date	13/11/21	13/11					

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	Invoice No.	20029
Silver Oak Villas LLP	Invoice Date.	22-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81908
	PO Date.	21-10-2021
	Req ID	70511
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2021
	Loc Req No	183704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	7	88.00	616.00	18	110.88
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
3	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	86.00	430.00	18	77.40
	Room freshners						
5	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
6	4001 - Consumables - Air Freshner - NA - nos	3307	5	45.00	225.00	18	40.50
	Odonil						
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,336.00	404.88
	202.44	202.44	Total Invoice Amount	2,740.88	

Rupees : Two Thousand Seven Hundred Fourty and Paise Eighty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8587
Date: 22-10-21
Sign:
R.R. DIST.

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	DC No.	17163
Silver Oak Villas LLP	DC Date.	22-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81908
	PO Date.	21-10-2021
	Req ID	70511
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2021
	Loc Req No	183704

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	7
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
3	4065 - Consumables - Vim bar - NA - nos	3405	3
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4022 - Consumables - Dettol - NA - nos	3401	5
6	4001 - Consumables - Air Freshner - NA - nos	3307	5
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
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for Summit Sales LLP

P. Aent

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95075
Date: 22-10-21
Sign: ......
R.R. DIST.

Authorised signatory

Purchase Order

 21-10-2021 14:11:54 Oı

81908
19.10.21 5:30:09

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**	81908	183704
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-10-2021	
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	4014 - Consumables - Colin - 500ml - nos	7.00	88.00	0.00	18.00	726.88
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	5.00	126.00
3	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
4	4001 - Consumables - Air Freshner - NA - nos *Room freshners*	5.00	86.00	0.00	18.00	507.40
5	4022 - Consumables - Dettol - NA - nos	5.00	86.00	0.00	18.00	507.40
6	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	45.00	0.00	18.00	265.50
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
				Total Order Value . . .		**2,740.88**

Rupees : Two Thousand Seven Hundred Fourty and Paise Eighty Eight 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 Working 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	NA
Measurment	NA
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 21-10-2021 14:11:54 Original / Office Copy / Purchase Div.Copy

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

1354

Company Name:	Silver Oak Villas LLP-III	Date:	20-10-21
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183704
Material required before date:		ID No.	70511

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin		07			
2	**Surf**		05			
3	soaps		05			
4	Room freshner		05			
5	**Handwash** 81908		07			
6	odonil		05			
7	Harphic		05			
8	Air fresher		05			
9			05			
10						

Remarks: -For cleaning work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	20-10-21	Sign. & Date	

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

APPROVED
20 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17163
Silver Oak Villas LLP	DC Date.	22-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81908
	PO Date.	21-10-2021
	Req ID	70511
	Req Date	20-10-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183704

	Description of Goods	HSN/SAC	Qty
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2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
3	4065 - Consumables - Vim bar - NA - nos	3405	3
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4022 - Consumables - Dettol - NA - nos	3401	5
6	4001 - Consumables - Air Freshner - NA - nos	3307	5
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
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INWARD WITH TIME:
Inward No: 1351 Dt: 22/10/21
MRN No: 98210 Dt: 23/10/21
Received By: Bhola Sign:
OAK VILLAS PART-III

Subject to Hyderabad Jurisdiction

SALES
24628
25-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory