

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: Manakshi	
PO/WO no. 81908		PO / WO Date. 22/10/21	
Supplier Name SULLP		PO/WO amount 2,741/-	
Firm/Company SOVLLP		Project SOV-118	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20029.	22/10/21	2,741/-
2			1
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,741/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			98210
2.			
3.			
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 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		22/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/11/21	15/11/21	

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/-

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

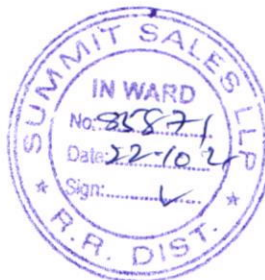
1 of 1 : 22-10-2021

Customer Details				Invoice No.		20029	
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.		22-10-2021	
				PO No.		81908	
				PO Date.		21-10-2021	
				Req ID		70511	
				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 Room freshners	3307	5	86.00	430.00	18	77.40
5	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
6	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	45.00	225.00	18	40.50
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
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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

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

1 of 1 : 22-10-2021

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
GSTIN : 36ADBFS3288A2Z7		PO Date.	21-10-2021
		Req ID	70511
		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

Authorised signatory

P. A. and

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-10-2021 14:11:54

OI



81908

19.10.21 5:30:09

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	81908	183704
Doc Date	21-10-2021	
Quote No	Nil	
Quote Date	21-10-2021	
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

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** NA**Measurment** NA**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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

1359

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		07			
6	odonil	81908	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. PRAHARAS
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

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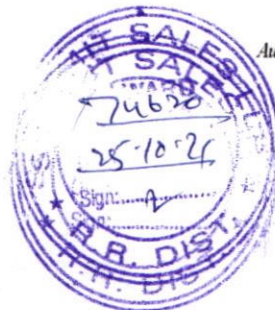
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4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4022 - Consumables - Dettol - NA - nos	3401	5
6	4001 - Consumables - Air Freshner - NA - nos	3307	5
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Invoice No: 1351	Dt: 22/10/21
MRN No: 98210	Dt: 23/10/21
Received By: Bhola	Sign: [Signature]
SILVER OAK VILLAS PART-III	



Authorized signatory