PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Meenakshi
PO/WO no.	82224	PO / WO Date.	30/10/21
Supplier Name	SSLLP	PO/WO amount	3,570/-
Firm/Company	SOVLLP	Project	SOV-HP
Sl. No.	Bill No.	Bill Date	Bill amount
1	20320.	10/11/21	3,570/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,570/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	3,570/-
Amount E – PO / WO value:	3,570/-
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 (e~~xplained below)
Excess / short material received	□ ~~Approved – with~~in 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:	Meenakshi	[signature]					
Date	15/11/21	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/-

Purchase Order

 30-10-2021 14:34:55

82224

30.10.21 11:22:27

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**	82224	183715
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	4034 - Consumables - Gunny Bag - other - nos	200.00	17.00	0.00	5.00	3,570.00
					Total Order Value . . .	**3,570.00**

Rupees : Three Thousand Five Hundred Seventy 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 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 Surasani Indra curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1400

Requisition Form

Company Name:		Silver Oak Villas LLP-III	Date:			29-10-21	
Site & Phase :		Silver Oak Villas-III	Time:			15.00	
Supplier			Req. No.			183715	
Material required before date:		02-11-21	ID No.			70754	
No	Description		Size	Quantity	Units	Inward No	Date
1	Gunny bags		Std	150	Nos		
2	82224						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For surasani indra curing purpose.							
Prepared By		B.Meenakshi	Approved by				
Sign.& Date		29-10-21	Sign. & Date				

APPROVED
30 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20320
Silver Oak Villas LLP	Invoice Date.	10-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82224
	PO Date.	30-10-2021
	Req ID	70754
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	29-10-2021
	Loc Req No	183715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,400.00	170.00
	85.00	85.00	Total Invoice Amount	3,570.00	

Rupees : Three Thousand Five Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 5664S Date: 10·11·4 Sign: R.R. DIST.

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.	17401
Silver Oak Villas LLP	DC Date.	10-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82224
	PO Date.	30-10-2021
	Req ID	70754
GSTIN : 36ADBFS3288A2Z7	Req Date	29-10-2021
	Loc Req No	183715

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99367
Date: 10.11.21
Sign: ......
R.R. DIST.

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

Modi Housing Pvt Ltd

SOVLLP Part III, Sy no. 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	17402
DC Date.	10-11-2021
PO No.	82167
PO Date.	28-10-2021
Req ID	70704
Req Date	28-10-2021
Loc Req No	185053

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
6			
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10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1387 Dt: 10/11/21
MRN No: 99094 Dt: 12/11/21
Received By: Sign:
SUMMIT SALES LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75233
Date: 12/11/21
Sign:
R.R. DIST.