

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (e)

Date: 15/11/21		Prepared by: sneha	
PO/WO no.: 82382		PO / WO Date: 6/11/21	
Supplier Name: Summit Sales Up		PO/WO amount: 1,829/-	
Firm/Company: Silvercote Villas Up		Project: SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20324	10/11/21	1,829/-
2			/
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,829/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17403	10/11/21	99098
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:			1,829/-
Amount E - PO / WO value:			1,829/-
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:	sneha		
Date	15/11/21	15/11	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20324		
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.	82382		
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-11-2021		
PAN ADBFS3288A				Req ID	70755		
				Req Date	29-10-2021		
				Loc Req No	183714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 8 mm		5	125.00	625.00	18	112.50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts 6mm	3926	5	185.00	925.00	18	166.50
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,550.00		279.00	
Total Invoice Amount				1,829.00			

Rupees : One Thousand Eight Hundred Twenty Nine 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

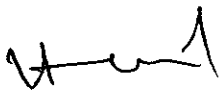
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

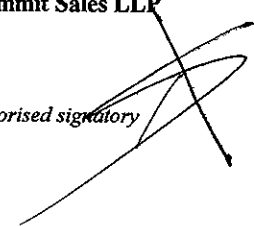
Customer Details		DC No.	17403
Silver Oak Villas LLP		DC Date.	10-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82382
		PO Date.	06-11-2021
		Req ID	70755
GSTIN : 36ADBFS3288A2Z7		Req Date	29-10-2021
		Loc Req No	183714
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-11-2021 14:24:07



82382

30.10.21 11:22:45

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	Doc No	82382	183714
	Doc Date	06-11-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	29-10-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 8 mm	5.00	125.00	0.00	18.00	737.50
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts 6mm	5.00	185.00	0.00	18.00	1,091.50
Rupees : One Thousand Eight Hundred Twenty Nine Only.					Total Order Value ...
					1,829.00

Terms and Conditions :-

Specification / Brand	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 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 Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for WPC frames assembling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

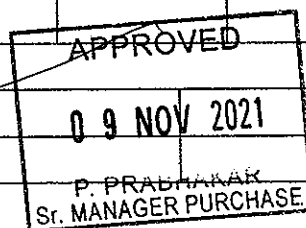
Date : / /

Requisition Form

1399

Company Name:		Silver Oak Villas LLP-III		Date:		29-10-21	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183714	
Material required before date:			urgent		ID No.		70755
No	Description	Size	Quantity	Units	67818	Date	
1	Pin type anchor nut bolts	6mm	500	Nos			
2	SS Screws	50mmX8mm	500	Nos			
3	Fishers	6mm	500	Nos			
4							
5							
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7							
8							
9							
10							
Remarks: - For Wpc frames assembling h purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		29-10-21		Sign. & Date			

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



DELIVERY CHALLAN

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

DC No.	17403
DC Date.	10-11-2021
PO No	82382
PO Date	06-11-2021
Req ID	70755
Req Date	29-10-2021
Loc Req No	183714

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 383	Dr: 10/11/21
GEN No: 99 098	Dr: 12/11/21
Received By:	S. [Signature]
SUMMIT SALES LLP	

for Summit Sales LLP

Authorised signatory

