PURCHASE DIVISION
Advice for approval for credit to supplier

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	Silveroak 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.	DC matches MRN
1.	17403	10/11/21	99098	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
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

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 PAN ADBFS3288A

Invoice No.	20324
Invoice 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	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
	139.50	139.50	Total Invoice Amount	1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86647 Date: 10/11/21 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		
Silver Oak Villas LLP	DC No.	17403
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	10-11-2021
	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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 99369
Date: 10-11-21
Sign:

for Summit Sales LLP

Authorised signatory

 08-11-2021 14:24:07

Purchase Order

82382
30.10.21 11:22:45

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82382	183714
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	29-10-2021	
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
Penality 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

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1399

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.	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						
6						
7	82382					
8						
9						
10						

Remarks: - For Wpc frames assembling h purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 09 NOV 2021
Sign.& Date	29-10-21	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

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
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 383	Dt: 10/11/21
MRN No: 99098	Dt: 12/11/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP

INWARD
No: 2025
Date: 12/11/21
Sign:
R.R. DIST.