PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Sneha.
PO/WO no.	82276	PO / WO Date.	1/11/21
Supplier Name	Summit Sales llp	PO/WO amount	2,655/-
Firm/Company	Silver oak villas llp	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20325	10/11/21	2,655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17404	10/11/21	99097	☑ 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:	2,655/-
Amount E – PO / WO value:	2,655/-
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	Invoice No.	20325
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-11-2021
	PO No.	82276
	PO Date.	01-11-2021
	Req ID	70813
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	01-11-2021
	Loc Req No	183720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	84.00	420.00	18	75.60
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	80.00	400.00	18	72.00
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	15	70.00	1,050.00	18	189.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,250.00		405.00
	202.50	202.50	Total Invoice Amount	2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 86648
Date: 10.11.21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17404
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.	82276
	PO Date.	01-11-2021
	Req ID	70813
GSTIN : 36ADBFS3288A2Z7	Req Date	01-11-2021
	Loc Req No	183720

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	15
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD 99370 Date 10-11-21 R.R. DIST.

Authorised Signatory

Purchase Order

82276
30.10.21 11:22:28

 01-11-2021 16:07:54

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**	82276	183720
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	84.00	0.00	18.00	495.60
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	15.00	70.00	0.00	18.00	1,239.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
				Total Order Value . . .		**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 site use Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1409

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	01-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183720
Material required before date: urgent		ID No.	70813

No	Description	Size	Quantity	Units	67818	Date
1	Red oxide	1/2kg	10	Boxs		
2	MS nails 82276	2 1/2"	15	Kg		
3	Bombay nails	2"	5	Kg		
4	Blue oxide	1/2kg	10	Boxs		
5						
6						
7						
8						
9						
10						

Remarks: - For site use purpose

Prepared By	Ch.Pranavi	Approved by	
Sign.& Date	01-11-2021	Sign. & Date	

APPROVED 01 NOV 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	30-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Kira

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	17-08-2021	Sign. & Date	

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.	17404
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date	10-11-2021
	PO No.	82276
	PO Date	01-11-2021
	Req ID	70813
GSTIN : 36ADBFS3288A2Z7	Req Date	01-11-2021
	Loc Req No	183720

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		5
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	15
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1384	Dt: 10/11/21
MRN No: 99097	Dt: 12/11/21
Received By:	Sign:
SUMMIT SALES LLP	