PURCHASE DIVISION

Advice for approval for credit to supplier

(M)

Date:	15/11/21	Prepared by:	Sneha.
PO/WO no.	82186	PO / WO Date.	28/10/21
Supplier Name	Summit Sales Llp	PO/WO amount	365.80/-
Firm/Company	Silver Oak Villas Llp	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20203	1/11/21	365.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			365.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17289	1/11/21	98760	☑ 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:	365.80/-
Amount E – PO / WO value:	365.80/-
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 (explai~~ned 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:	Sneha	[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/-

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.	20203
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-11-2021
	PO No.	82186
	PO Date.	28-10-2021
	Req ID	70705
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	28-10-2021
	Loc Req No	183711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8mm		1	125.00	125.00	18	22.50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	185.00	185.00	18	33.30
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IGST	CGST	SGST			
			Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96350
Date: 2/11/21
Sign:

96350
86332

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		
Silver Oak Villas LLP	DC No.	17289
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	01-11-2021
	PO No.	82186
	PO Date.	28-10-2021
	Req ID	70705
GSTIN : 36ADBFS3288A2Z7	Req Date	28-10-2021
	Loc Req No	183711

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 99281
Date 2.11.21
Sign
R.R. DIST.

Purchase Order

 29-10-2021 10:15:57 AM

82186
25.10.21 1:32:48

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	82186	183711
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	28-10-2021	
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 *35 x 8mm*	1.00	125.00	0.00	18.00	147.50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	1.00	185.00	0.00	18.00	218.30
	Rupees : Three Hundred Sixty Five and Paise Eighty Only.				**Total Order Value . . .**	**365.80**

Terms and Conditions :-

Specification /	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	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for Electrical moduler plate fixing 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 : __/__/____

1391

Requisition Form

Company Name:	Silver Oak Villas LLP -III	Date:	28-10-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183711
Material required before date:	Urgent	ID No.	70705

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass MTA	3' x3'4"	20	Nos		
2	Brass elbow	3'x3'4"	20	Nos		
3	Brass ball valve	1/2"	20	Nos		
4	Brass MTA 82186	3'4"x1/2"	20	Nos		
5	Screws 82185	35x80mm	01	Box		
6	Fishers	6mm	01	Box		
7	CPVC clamp	3'4"	25	Nos		
8	**GI nipple**	1/2"x4"	20	Nos		
9						
10						

Remarks: -For curing points purpose

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	28-10-2021	Sign. & Date	

APPROVED
2 8 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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	DC No.	17289
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	01-11-2021
	PO No.	82186
	PO Date.	28-10-2021
	Req ID	70705
GSTIN : 36ADBFS3288A2Z7	Req Date	28-10-2021
	Loc Req No	183711

	Description of Goods	HSN/SAC	Qty
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2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1
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INWARD WITH TIME:
Inward No: 1368 Dt: 02/11/21
MRN No: 98760 Dt: 02/11/21
Received By: Ashok
Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 214526
Date: 2-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction