

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		15/11/21		Prepared by:		Suehs	
PO/WO no.		82186		PO / WO Date.		28/10/21	
Supplier Name		Summit Sales Up		PO/WO amount		365.80/-	
Firm/Company		Silver Oak Villas Up		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20203	11/11/21		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	11/11/21	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 (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:	Suehs						
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

#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

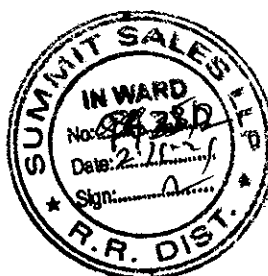
1 of 1

Customer Details				Invoice No.		20203	
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 Date.		01-11-2021	
				PO No.		82186	
				PO Date.		28-10-2021	
				Req ID		70705	
				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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
27.90				27.90		27.90	
Total Taxable Amount				310.00		55.80	
Total Invoice Amount				365.80			

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

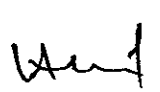
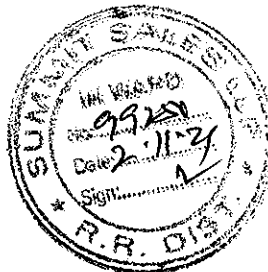
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-11-2021

Customer Details		DC No.	17289
Silver Oak Villas LLP		DC Date.	01-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PQ 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
3			
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 Subject to Hyderabad Jurisdiction


for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, II nd 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
Total Order Value . . .					365.80

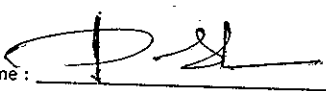
Rupees : Three Hundred Sixty Five and Paise Eighty Only.

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
Penalty For Delay	Nil
Transportation	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 Electrical moduler plate fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1391

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

28 OCT 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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 : 01-11-2021

Customer Details

Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No.	17289
DC Date.	01-11-2021
PO No.	82186
PO Date.	28-10-2021
Req ID	70705
Req Date	28-10-2021
Loc Req No	183711

Description of Goods

HSN/SAC

Qty

1 2156 - Carpentry - hardware - S.S. Screws - other - pkts

2 2100 - Carpentry - hardware - Fischer - 6mm - pkts

3926

1

1

INWARD WITH TIME:

Inward No: 1368

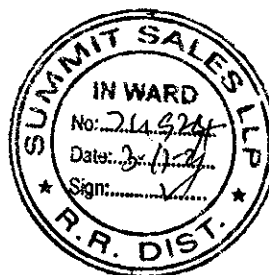
Dt: 01/11/21

MRN No: 98760

Dt: 01/11/21

Received By:

Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

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