

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/21		Prepared by: Muralidhar	
PO/WO no. 81279.		PO / WO Date. 11/10/21	
Supplier Name SLLP		PO/WO amount 5,200/-	
Firm/Company SOLLP		Project SOV-1B	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19677.	5/10/21	2,600/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,600/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16942	9/10/21	91601
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:			2,600/-
Amount E - PO / WO value:			5,200/-
Amount F - Difference (A - E): GST-18%			2,600
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: <i>Final Bill</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.	19677			
Silver Oak Villas LLP				Invoice Date.	05-10-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	81279			
				PO Date.	04-10-2021			
				Req ID	69929			
				Req Date	04-10-2021			
				Loc Req No	183683			
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296	1.70	2,203.20	18	396.58	
2	6 nos 3							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
198.29				198.29		198.29		
Total Taxable Amount				2,203.20		396.58		
Total Invoice Amount				2,599.78				
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight 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 : 05-10-2021

Customer Details		DC No.	16841
Silver Oak Villas LLP		DC Date.	05-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81279
		PO Date.	04-10-2021
		Req ID	69929
GSTIN : 36ADBFS3288A2Z7		Req Date	04-10-2021
		Loc Req No	183683
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-10-2021 14:28:32

OI



81279

30.09.21 4:25:50

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	81279	183683
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	2,592.00	1.70	0.00	18.00	5,199.55
Total Order Value ...					5,199.55
Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 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 electrical room covering purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

1) Part Bill received of Rs. 2599/-
B.No. 19990 and bal. bill to be
9/10/21 received.
cyf
29/10/21

2) final Bill received
cyf
29/10/21

For Silver Oak Villas LLP

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form

1270

Company Name:		Silver Oak Villas LLP-III		Date:		04-10-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183683	
Material required before date:			urgent		ID No.		69929
No	Description	Size	Quant ity	Units	67818	Date	
1	Blue Sheets	Std	6	Nos			
2	81279						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Electrical room covering purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		04-10-2021		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas I I P

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

GSTIN : 36ADBFS3288A2Z7

DC No.	16942
DC Date	09-10-2021
PO No.	81279
PO Date	04-10-2021
Req ID	69929
Req Date	04-10-2021
Loc Req No	183683

Description of Goods

		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	1296
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
IN No: 1330	DT: 9/10/21
IN No: 91609	DT: 11/10/21
Received By: Bhok	Sign: [Signature]
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

