PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Sneha.
PO/WO no.	82320	PO / WO Date.	3/11/21
Supplier Name	Summit Sales Llp	PO/WO amount	7,457.60/-
Firm/Company	Silver Oak Villas Llp	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20871	3/11/21	7,457.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,457.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17356	3/11/21	98880	☑ 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:	7,457.60/-
Amount E – PO / WO value:	7,457.60/-
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	Invoice No.	20271
Silver Oak Villas LLP	Invoice Date.	03-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82320
	PO Date.	03-11-2021
	Req ID	70869
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	03-11-2021
	Loc Req No	183723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2281 - Carpentry - hardware - Wooden Screws - 35 x 8mm	7318	10	42.00	420.00	18	75.60
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	135.00	4,050.00	18	729.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,320.00		1,137.60
	568.80	568.80	Total Invoice Amount		7,457.60	

Rupees : Seven Thousand Four Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96 Mo7
Date: 3-11-21
Sign:
R.R. DIST.

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.	17356
Silver Oak Villas LLP	DC Date.	03-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82320
	PO Date.	03-11-2021
	Req ID	70869
GSTIN : 36ADBFS3288A2Z7	Req Date	03-11-2021
	Loc Req No	183723

	Description of Goods	HSN/SAC	Qty
1	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	10
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 99316
Date: 3/11/21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

82320
30.10.21 11:22:44

Page(s) 1 Of 1 03-11-2021 11:31:48

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	**Doc No**	82320	183723
	Doc Date	03-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2021	
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	2281 - Carpentry.- hardware - Wooden Screws - Others - Pkts *35 x 8mm*	10.00	42.00	0.00	18.00	495.60
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	135.00	0.00	18.00	4,779.00
					Total Order Value . . .	**7,457.60**

Rupees : Seven Thousand Four Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 Cost	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 V.no. 108.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	03-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183723
Material required before date: urgent		ID No.	70869

No	Description	Size	Quantity	Units	67818	Date
1	Wooden screws	35x8mm	10	Boxs		
2	Fishers	6mm	10	Boxs		
3	Plain elbow Pvc	4"	~~20~~ 24	nos		
4						
5						
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7						
8	82820					
9						
10						

Remarks: - For villa no. 108 purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	03-11-2021	Sign. & Date	

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

APPROVED
03 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17356
Silver Oak Villas LLP	DC Date.	03-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82320
	PO Date.	03-11-2021
	Req ID	70869
GSTIN : 36ADBFS3288A2Z7	Req Date	03-11-2021
	Loc Req No	183723

	Description of Goods	HSN/SAC	Qty
1	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	10
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
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INWARD WITH TIME:
Inward No: 1374 Dt: 3/11/21
98880 Dt: 05/11/21
Sign:
Bhole
SILVER OAK VILLAS PART-III

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25018
Date: 6-11-21
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory