PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2021	Prepared by:	Saikiran
PO/WO no.	81575	PO / WO Date.	11/10/2021
Supplier Name	SSLLP	PO/WO amount	9,870.48
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19828	12/10/2021	7,413
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,413

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16974	12/10/2021		□ 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:				7,413
Amount E – PO / WO value:				9,870.48
Amount F – Difference (A – E): GST-18%				2,457.48

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	20/12/2021
Remarks: part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/12/2021	11/12					

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/-

(8)

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Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	20/12/2021

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/12/2021	11/12					

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TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19828
Silver Oak Villas LLP	Invoice Date.	12-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81575
	PO Date.	11-10-2021
	Req ID	70181
	Req Date	11-10-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
3	6046 - Miscellaneous - Teflon tapes - NA - nos		50	15.00	750.00	18	135.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	60.00	1,200.00	18	216.00
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4		30	92.00	2,760.00	18	496.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,239.25		1,174.00
	587.00	587.00	Total Invoice Amount	7,413.24		

Rupees : Seven Thousand Four Hundred Thirteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85445
Date: 12-10-21
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		
Customer Details	DC No.	16974
Silver Oak Villas LLP	DC Date.	12-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81575
	PO Date.	11-10-2021
	Req ID	70181
	Req Date	11-10-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183693

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
3	6046 - Miscellaneous - Teflon tapes - NA - nos		50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		30
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Order

11-10-2021 11:07:38 AM

81575
08.10.21 5:17:53

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**	81575	183693
	Doc Date	11-10-2021	
	Quote No	NIL	
	Quote Date	11-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs Bal. 6	10.00	255.00	0.00	18.00	3,009.00
2	6549 - Paints - White Cement - 25kgs - bags Bal. 1	2.00	509.25	0.00	28.00	1,303.68
3	6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	15.00	0.00	18.00	885.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	20.00	60.00	0.00	18.00	1,416.00
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	30.00	92.00	0.00	18.00	3,256.80
				Total Order Value . . .		**9,870.48**

Rupees : Nine Thousand Eight Hundred Seventy and Paise Fourty Eight Only.

∴ Part Bill received by R. Hemraj
Bno: 19828
12/10/21
, and Bal. Bill to be received.
28/10/21.

Terms and Conditions :-

Specification /	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	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	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions
For *Summit Sales LLP*

For *Silver Oak Villas LLP*
Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	11-10-2021
Site & Phase :	Silver Oak Villas-III	Time:	[illegible].00
Supplier		Req. No.	183693
Material required before date:	urgent	ID No.	70181

No	Description	Size	Quantity	Units	67818	Date
1	CPVC paste		10	nos		
2	White cement	25	02	Nos		
3	Teflon tape		50	Nos		
4	CP nipple		20	Nos		
5	Nani trap		30	Nos		
6						
7						
8						
9						
10						

81575

Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	11-10-2021	Sign. & Date	

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

11 OCT 2021

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

/ Customer / Transporter - Copy

DC No	16974
DC Date	12-10-2021
PO No	81575
PO Date	11-10-2021
Req ID	70181
Req Date	11-10-2021
Loc Req No	183693

omer Details

r Oak Villas LLP

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

TIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
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	6046 - Miscellaneous - Teflon tapes - NA - nos		50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD ... 1334 Dt: 12/10/21 16974 ... 12/10/2 ... Sign: Bhde SILVER OAK VILLAS PART-III

SUMMIT SALES LLP IN WARD No: 74402 Date: 14-10-21 Sign: R.R. DIST.