PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2021	Prepared by:	Sai Kiran
PO/WO no.	81910	PO / WO Date.	21/10/2021
Supplier Name	SSLLP	PO/WO amount	8,049.54
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20030	22/10/2021	6,869.54
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,870.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17164	22/10/2021	98212	☑ 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:	6,870
Amount E – PO / WO value:	8,050
Amount F – Difference (A – E): GST-18%	1180

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:	Sai Kiran	[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/-

TAX INVOICE

ORIGINAL INVOICE 20122

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

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

GSTIN : 36ADBFS3288A2Z7

Invoice No.	20030
Invoice Date.	22-10-2021
PO No.	81910
PO Date.	21-10-2021
Req ID	70510
Req Date	20-10-2021
Loc Req No	183703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20	68.00	1,360.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
5	9513 - Tools - Crowbar - other - nos		2	655.00	1,310.00	18	235.80
6	9570 - Tools - Spade with handle - NA - nos	7301	6	126.00	756.00	18	136.08
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IGST	CGST	SGST			
			Total Taxable Amount	6,225.50	644.04
	322.02	322.02	Total Invoice Amount	6,869.54	

Rupees : Six Thousand Eight Hundred Sixty Nine and Paise Fifty Four Only.

for Summit Sales LLP

20122 P.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 36872
Date: 22-10-21
Sign:
R.R. DIST.

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.	17164
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	22-10-2021
	PO No.	81910
	PO Date.	21-10-2021
	Req ID	70510
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2021
	Loc Req No	183703

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
5	9513 - Tools - Crowbar - other - nos		2
6	9570 - Tools - Spade with handle - NA - nos	7301	6
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P. Anil

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95076
Date: 22-10-21
Sign: N
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-10-2021 14:11:54 Origin:

81910
19.10.21 5:30:09

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	**~~Doc No~~**	81910	183703
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-10-2021	
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	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
2	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
3	4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
6	9513 - Tools - Crowbar - other - nos	2.00	655.00	0.00	18.00	1,545.80
7	9570 - Tools - Spade with handle - NA - nos	6.00	126.00	0.00	18.00	892.08
					Total Order Value . . .	**8,049.54**

Rupees : Eight Thousand Fourty Nine and Paise Fifty Four Only.

⇒ Part Bill received of Rs. 6869.54/-
B.No: 20080, and Bal. Bill to be
receivable.
29/10/21.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 work use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1354

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	20-10-21
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183703
Material required before date:	urgent	ID No.	70510

No	Description	Size	Quantity	Units	67818	Date
1	Haksaw blade		100	Nos		
2	Coconut brooms		50	Nos		
3	Bomaby Brooms	big	50	Nos		
4	Bomaby Brooms	small	50	Nos		
5	Gamps 81910		12	Nos		
6	Crow Bar(Gaddapara)		2	Nos		
7	Spade(Para)		6	NOs		
8						
9						
10						

Remarks: - For Complex work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	20-10-21	Sign. & Date	

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

20 OCT 2021

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.	17164
Silver Oak Villas Part III, Sy No. 11.12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	22-10-2021
	PO No.	81910
	PO Date.	21-10-2021
	Req ID	70510
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2021
	Loc Req No	183703

	Description of Goods	HSN/SAC	Qty
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5	9513 - Tools - Crowbar - other - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:

Dt: 22/10/21

MRN No: 98 212 Dt: 23/10/21

Received By: Bhola Sign:

SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94619
Date: 25-10-21
Sign: