PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83338	PO / WO Date.	6/12/21
Supplier Name	SSLLP	PO/WO amount	1,302
Firm/Company	SOV	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20849	9/12/21	1,302
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,302

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17871	9/12/21	–	☐ 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:	1,302
Amount E – PO / WO value:	1,302
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	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12					

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

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

Customer Details

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 No.	20849
Invoice Date.	09-12-2021
PO No.	83338
PO Date.	06-12-2021
Req ID	71326
Req Date	19-11-2021
Loc Req No	183739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24	46.00	1,104.00	18	198.72
	Silk-12 White-12						
2							
3							
4							
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6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,104.00	198.72
	99.36	99.36	Total Invoice Amount	1,302.72	

Rupees : One Thousand Three Hundred Two and Paise Seventy Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8104
Date: 10/12
Sign:
R.R. DIST.

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

Customer Details		
Silver Oak Villas LLP	DC No.	17871
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	09-12-2021
	PO No.	83338
	PO Date.	06-12-2021
	Req ID	71326
GSTIN : 36ADBFS3288A2Z7	Req Date	19-11-2021
	Loc Req No	183739

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24
2			
3			
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5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-12-2021 11:51:23

83338
02.12.21 2:45:21

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**	83338	183739
	Doc Date	06-12-2021	
	Quote No	Nil	
	Quote Date	06-12-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-12 White-12*	24.00	46.00	0.00	18.00	1,302.72
					Total Order Value . . .	**1,302.72**

Rupees : One Thousand Three Hundred Two and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
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-104 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

06/12/2021

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form -V.Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		183739		Req. Date		19-11-2021			
Material required before		21-11-2021		ID no.		71326			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		V.No:-104				Remarks:-			
Name of Supplier:-									
Type-A2 1100 2BHK Order Value:			Villa						
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Vetrified Tiles(2' X 2')	Sft	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	1,500.0
2	Tiles Grout Silk (1kg) 83338	NOs	-	0.0	12.0	12.0	1.0	12.0	12.0
3	Tiles Grout White (1kg)	NOs	-	0.0	12.0	12.0	1.0	12.0	12.0
	Total					1,500.0			1,524.0

Remark:- Bill should be done in the favour of SCLLP

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.	17871
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	09-12-2021
	PO No.	83338
	PO Date.	06-12-2021
	Req ID	71326
GSTIN : 36ADBFS3288A2Z7	Req Date	19-11-2021
	Loc Req No	183739

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24
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INWARD WITH TIME:
Inward No: 1174 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 26018
Date: 11/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20849
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	09-12-2021
	PO No.	83338
	PO Date.	06-12-2021
	Req ID	71326
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	19-11-2021
	Loc Req No	183739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-12 White-12	3214	24	46.00	1,104.00	18	198.72
2							
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14							
15							

INWARD WITH TIME:
Inward No: 1474 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST			
	99.36	99.36	Total Taxable Amount	1,104.00	198.72
			Total Invoice Amount	1,302.72	

Rupees : One Thousand Three Hundred Two and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory