PURCHASE DIVISION
Advice for approval for credit to supplier X M

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	8318	PO / WO Date.	30/11/21
Supplier Name	SSLLP	PO/WO amount	8,492
Firm/Company	SOV	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20760	4/12/21	7,336
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,336
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17782	04/12/21	–	☐ 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:				7,336
Amount E – PO / WO value:				8,492
Amount F – Difference (A – E): GST-18%				1,156.
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:	Part ~~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

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

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.	20760
Invoice Date.	04-12-2021
PO No.	83118
PO Date.	30-11-2021
Req ID	71614
Req Date	29-11-2021
Loc Req No	183759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	7	126.00	882.00	18	158.76
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	30	6.30	189.00	0	0.00
7	9513 - Tools - Crowbar - other - nos		4	655.00	2,620.00	18	471.60
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IGST	CGST	SGST			
	588.27	588.27	Total Taxable Amount	6,159.50	1,176.54
			Total Invoice Amount	7,336.04	

Rupees : Seven Thousand Three Hundred Thirty Six and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8732
Date: 4/1
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

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	17782
DC Date.	04-12-2021
PO No.	83118
PO Date.	30-11-2021
Req ID	71614
Req Date	29-11-2021
Loc Req No	183759

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4057 - Consumables - Sponges - NA - nos	3921	100
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	7
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	30
7	9513 - Tools - Crowbar - other - nos		4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95789
Date: 4/12
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INV...

#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.	20856
Invoice Date.	09-12-2021
PO No.	83118
PO Date.	30-11-2021
Req ID	71614
Req Date	29-11-2021
Loc Req No	183759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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IGST	CGST	SGST				
			Total Taxable Amount	980.00		176.40
	88.20	88.20	Total Invoice Amount	1,156.40		

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 88111
Date: 10/11
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.	17878
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	09-12-2021
	PO No.	83118
	PO Date.	30-11-2021
	Req ID	71614
GSTIN : 36ADBFS3288A2Z7	Req Date	29-11-2021
	Loc Req No	183759

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-11-2021 14:43:35

83118
25.11.21 3:45:34

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	83118	183759
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
4	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	7.00	126.00	0.00	18.00	1,040.76
7	7515 - Stationery - other - Chalkpiece - NA - boxes	30.00	6.30	0.00	0.00	189.00
8	9513 - Tools - Crowbar - other - nos	4.00	655.00	0.00	18.00	3,091.60
					Total Order Value . . .	**8,492.44**

Rupees : Eight Thousand Four Hundred Ninty Two and Paise Fourty Four Only.

Terms and Conditions :-

Part Bill

Bill - 20760
Amt : 4336/-
Date : 4/12/21

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use purpose
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

30-11-2021 14:43:35

Original / Office Copy / Purchase Div.Copy

surment Nil

Security Nil

Remarks nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1485

Requisition Form

...ame:	Silver Oak Villas LLP-III	Date:	29-11-2021
...hase :	Silver Oak Villas-III	Time:	15.00
...plier		Req. No.	183759
...aterial required before date:	urgent	ID No.	71614

No	Description	Size	Quantity	Units	67818	Date
1	White cement	25	02	Nos		
2	PVC solvent	250 ml	05	Nos		
3	Bombay nails	2 1/2"	5	Kgs		
4	Insulation tape		5	Boxs		
5	Sponges 83118		100	Nos		
6	Welding rod		5	Pkts		
7	Gampa		7	Nos		
8	**Chalk pieces**		30	Boxs		
9	Scrow bar		4	Nos		
10						

Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	29-11-2021	Sign. & Date	

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	17878
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	09-12-2021
	PO No.	83118
	PO Date.	30-11-2021
	Req ID	71614
GSTIN : 36ADBFS3288A2Z7	Req Date	29-11-2021
	Loc Req No	183759

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
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INWARD WITH TIME
Inward No: 1481 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 96025
Date: 11/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	20856
Invoice Date.	09-12-2021
PO No.	83118
PO Date.	30-11-2021
Req ID	71614
Req Date	29-11-2021
Loc Req No	183759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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INWARD WITH TIME
Inward No: 1481 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST			
	88.20	88.20	Total Taxable Amount	980.00	176.40
			Total Invoice Amount	1,156.40	

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	17782
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	04-12-2021
	PO No.	83118
	PO Date.	30-11-2021
	Req ID	71614
GSTIN : 36ADBFS3288A2Z7	Req Date	29-11-2021
	Loc Req No	183759

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4057 - Consumables - Sponges - NA - nos	3921	100
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	7
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	30
7	9513 - Tools - Crowbar - other - nos		4
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INWARD WITH TIME:
Inward No: 1457 Dt: 4/12/21
MRN No: Dt:
Received By: Bhola Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75800
Date: 4/12
Sign:

Subject to Hyderabad Jurisdiction

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

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

GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

Invoice No.	20760
Invoice Date.	04-12-2021
PO No.	83118
PO Date.	30-11-2021
Req ID	71614
Req Date	29-11-2021
Loc Req No	183759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	7	126.00	882.00	18	158.76
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	30	6.30	189.00	0	0.00
7	9513 - Tools - Crowbar - other - nos		4	655.00	2,620.00	18	471.60
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14							
15							

INWARD WITH TIME:
Inward No: 1457 Dt: 4/12/21
MRN No: Dt:
Received By: Bhob Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST			
			Total Taxable Amount	6,159.50	1,176.54
	588.27	588.27	Total Invoice Amount	7,336.04	

Rupees : Seven Thousand Three Hundred Thirty Six and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction