

PURCHASE DIVISION
Advice for approval for credit to supplier

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						
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

1 of 1 :

Customer Details					Invoice No.		20760			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					Invoice Date.		04-12-2021			
					PO No.		83118			
					PO Date.		30-11-2021			
					Req ID		71614			
					Req Date		29-11-2021			
GSTIN : 36ADBFS3288A2Z7					PAN ADBFS3288A		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 - Chalkpiccc - 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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15										
IGST							CGST		SGST	
588.27							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

#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

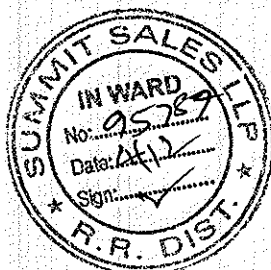
1 of 1 : 04-12-2021

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

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

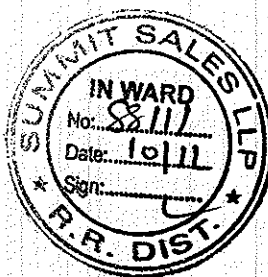
1 of 1 :

Customer Details				Invoice No.		20856	
Silver Oak Villas LLP				Invoice Date.		09-12-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		83118	
				PO Date.		30-11-2021	
				Req ID		71614	
				Req Date		29-11-2021	
				Loc Req No		183759	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	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

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DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

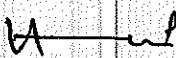
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17878
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		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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for Summit Sales LLP


 Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

of 2

30-11-2021 14:43:35



83118

25.11.21 3:45:34

Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd 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 :-

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

Penalty 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 :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Print B511
B511 - 20760
Amnt : 4336/-
Date : 4/12/21

Purchase Order

Of 2

30-11-2021 14:43:35

Original / Office Copy / Purchase Div.Copy

Surment

Nil

Security

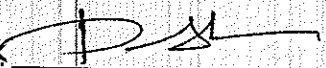
Nil

Remarks

nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1485

Name:	Silver Oak Villas LLP-III	Date:	29-11-2021
Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183759
Material 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		100	Nos		
6	Welding rod		5	Pkts		
7	Gampa		7	Nos		
8	Chalk pieces		30	Boxs		
9	Scrow bar		4	Nos		
10						

83118

Remarks: - For site use purpose

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

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

APPROVED
30 NOV 2021
P. KRASHNANAR
Sr. MANAGER PURCHASE

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

1 of 1 : 09-12-2021

Customer Details		DC No.	17878
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		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	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	Dr: 9/12/21
MRN No:	Dr:
Received By:	Sign:
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Silver Oak Villas LLP				20856			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date. 09-12-2021			
GSTIN : 36ADBFS3288A2Z7				PO No. 83118			
PAN ADBFS3288A				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: 17/12 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS PART-III							
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

Authorised signatory

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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

1 of 1 : 04-12-2021

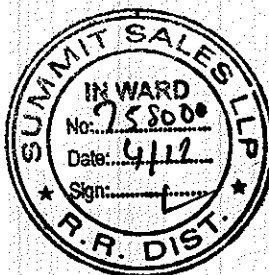
Customer Details		DC No.	17782
Silver Oak Villas LLP		DC Date.	04-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83118
		PO Date.	30-11-2021
		Req ID	71614
		Req Date	29-11-2021
		Loc Req No	183759
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - 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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INWARD WITH TIME:	
Inward No: 1657	Dt: 4/12/21
MRN No:	Dt:
Received By: Bhole	Sign: [Signature]
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		20760	
Silver Oak Villas LLP					Invoice Date.		04-12-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					PO No.		83118	
GSTIN: 36ADBFS3288A2Z7					PO Date.		30-11-2021	
PAN ADBFS3288A					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 - Chalkpicce - 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	
8								
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12								
13	INWARD WITH TIME: Inward No: 1457 Dt: 4/12/21 MRN No: Dt: Received By: <i>Shah</i> Sign: <i>[Signature]</i> SILVER OAK VILLAS PART-III							
14								
15								
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.								

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