(1) (m)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	BHAVANI
PO/WO no.	82877	PO / WO Date.	23/11/21
Supplier Name	SSLLP	PO/WO amount	8,814
Firm/Company	SOV	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20855	9/12/21	3,693
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,693

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17877	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:	3,693
Amount E – PO / WO value:	8,814
Amount F – Difference (A – E): GST-18%	5,121

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

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

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.	20855
Invoice Date.	09-12-2021
PO No.	82943
PO Date.	24-11-2021
Req ID	71316
Req Date	18-11-2021
Loc Req No	183737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 30 x 8mm		10	175.00	1,750.00	18	315.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	15	76.00	1,140.00	18	205.20
3	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	3	80.00	240.00	18	43.20
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IGST	CGST	SGST			
			Total Taxable Amount	3,130.00	563.40
	281.70	281.70	Total Invoice Amount	3,693.40	

Rupees : Three Thousand Six Hundred Ninty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 88110
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.	17877
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	09-12-2021
	PO No.	82943
	PO Date.	24-11-2021
	Req ID	71316
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2021
	Loc Req No	183737

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	15
3	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	20761
Invoice Date.	04-12-2021
PO No.	82943
PO Date.	24-11-2021
Req ID	71316
Req Date	18-11-2021
Loc Req No	183737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 30 x 8mm		20	175.00	3,500.00	18	630.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
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IGST	CGST	SGST				
			Total Taxable Amount	4,340.00		781.20
	390.60	390.60	Total Invoice Amount	5,121.20		

Rupees : Five Thousand One Hundred Twenty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82826
Date: 4/12
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	DC No.	17783
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	04-12-2021
	PO No.	82943
	PO Date.	24-11-2021
	Req ID	71316
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2021
	Loc Req No	183737

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 9088
Date: 4/12

Authorised signatory

Purchase Order

 24-11-2021 12:39:23 PM

Orig 82943
23.11.21 11:49:57

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	82943	183737
Doc Date	24-11-2021	
Quote No	NIL	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *30 x 8mm*	30.00	175.00	0.00	18.00	6,195.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	15.00	76.00	0.00	18.00	1,345.20
3	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	3.00	80.00	0.00	18.00	283.20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
					Total Order Value . . .	**8,814.60**

Rupees : Eight Thousand Eight Hundred Fourteen and Paise Sixty 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

25/11/2021

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	18-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183737
Material required before date:	urgent	ID No.	71316

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws	30X8mm	3000	Nos		
2	MS nails	2 1/2"	15	Kg		
3	Bombay nails	3"	3	Kg		
4	Solvent Cement	250grams	12	Nos		
5	Pvc bends	1.5	300	Nos		
6	Sink Waste Coupling		5	Nos		
7						
8						
9						
10						

82943

Remarks: - For site use purpose

Prepared By	Chandrakanth	Approved by	
Sign.& Date	18-11-2021	Sign. & Date	

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

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.	17877
DC Date.	09-12-2021
PO No.	82943
PO Date.	24-11-2021
Req ID	71316
Req Date	18-11-2021
Loc Req No	183737

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	15
3	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	3
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INWARD WITH TIME

Inward No: 1480 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: 76024

Date: 11/12

Sign:

R.R. DIST.

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

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.	20855
Invoice Date.	09-12-2021
PO No.	82943
PO Date.	24-11-2021
Req ID	71316
Req Date	18-11-2021
Loc Req No	183737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 30 x 8mm		10	175.00	1,750.00	18	315.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	15	76.00	1,140.00	18	205.20
3	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	3	80.00	240.00	18	43.20
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INWARD WITH TIME:
Inward No: 1480 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART III

IGST	CGST	SGST			
	281.70	281.70	Total Taxable Amount	3,130.00	563.40
			Total Invoice Amount	3,693.40	

Rupees : Three Thousand Six Hundred Ninty Three and Paise Fourty Only.

for Summit Sales LLP

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.	17783
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	04-12-2021
	PO No.	82943
	PO Date.	24-11-2021
	Req ID	71316
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2021
	Loc Req No	183737

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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INWARD WITH TIME:
Inward No: 1458 Dt: 4/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 75799
Date: 4/12
Sign:
R.R. DIST.

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20761
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-12-2021
	PO No.	82943
	PO Date.	24-11-2021
	Req ID	71316
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	18-11-2021
	Loc Req No	183737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 30 x 8mm		20	175.00	3,500.00	18	630.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
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INWARD WITH TIME:
Inward No: 1458 Dt: 4/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST				
			Total Taxable Amount	4,340.00		781.20
	390.60	390.60	Total Invoice Amount	5,121.20		

Rupees : Five Thousand One Hundred Twenty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory