

PURCHASE DIVISION
Advice for approval for credit to supplier

(1) (m)

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-II	
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 / WO			☐ 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: <u>Final Bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<u>Vangia</u>	<u>[Signature]</u>					
Date	13/12/21	13/12/21					

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

1 of 1 :

Customer Details				Invoice No.			
Silver Oak Villas LLP				20855			
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. 82943			
PAN ADBFS3288A				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 - 2 1/2 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
4							
5							
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12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				3,130.00			
				563.40			
				3,693.40			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

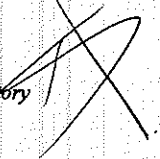
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17877
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.	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 - 2 1/2 In - kgs	7317	15
3	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	3
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for Summit Sales LLP


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 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

1 of 1 :

Customer Details				Invoice No.	20761			
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.	82943			
				PO Date.	24-11-2021			
				Req ID	71316			
				Req Date	18-11-2021			
				Loc Req No	183737			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A				
	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.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 04-12-2021

Customer Details		DC No.	17783
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.	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

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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		
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82943

APPROVED

25 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For site use purpose

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

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

Requisition Form

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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 : 09-12-2021

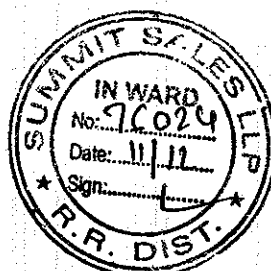
Customer Details		DC No.	17877
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82943
		PO Date.	24-11-2021
		Req ID	71316
GSTIN : 36ADBFS3288A2Z7		Req Date	18-11-2021
		Loc Req No	183737
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	15
3	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	3
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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

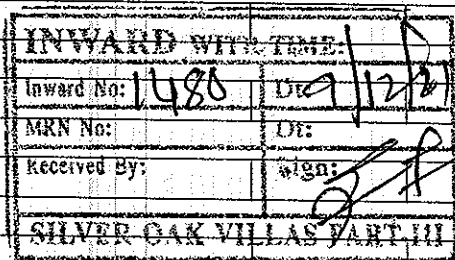
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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20855	
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.		82943	
				PO Date.		24-11-2021	
				Req ID		71316	
GSTIN : 36ADBFS3288A2Z7				Req Date		18-11-2021	
PAN ADBFS3288A				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 - 2 1/2 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

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.	17783
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.	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		20
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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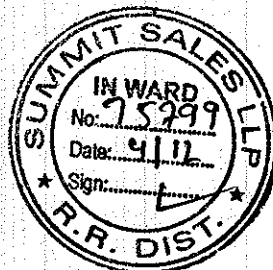
Inward No: 1458 Dt: 4/12/21

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS PART-III

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20761	
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.		82943	
				PO Date.		24-11-2021	
				Req ID		71316	
				Req Date		18-11-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		183737	
PAN ADBFS3288A							
	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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13	INWARD WITH TIME:						
	Issued No: 1458	Dt: 4/12/21					
	MRN No:	Dt:					
14	Received By: <i>Rhile</i>	Sign: <i>[Signature]</i>					
15	SILVER OAK VILLAS PART-III						
IGST				CGST		SGST	
390.60				390.60		Total Taxable Amount	
				4,340.00		781.20	
				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