(c)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	Sucha
PO/WO no.	831134	PO / WO Date.	9/12/21
Supplier Name	Summit Sales Llp	PO/WO amount	8,556.18/-
Firm/Company	Silver oak villas Llp	Project	SOV part - II
Sl. No.	Bill No.	Bill Date	Bill amount
1	20887	11/12/21	8,556.18/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,556.18/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17908	11/12/21	—	☑ 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:				8,556.18/-
Amount E – PO / WO value:				8,556.18/-
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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sucha	[signature]					
Date	18/12/21	18/12					

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		Invoice No.	20887
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		Invoice Date.	11-12-2021
		PO No.	83434
		PO Date.	09-12-2021
		Req ID	71881
		Req Date	07-12-2021
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Loc Req No	183771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	2	80.00	160.00	18	28.80
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	24	185.00	4,440.00	18	799.20
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	24	46.00	1,104.00	18	198.72
5	2177 - Carpentry - hardware - Wood Screws -		5	55.00	275.00	18	49.50
6	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
7	9538 - Tools - Hacksaw blade - single - nos	8202	24	8.00	192.00	18	34.56
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IGST	CGST	SGST			
			Total Taxable Amount	7,251.00	1,305.18
	652.59	652.59	Total Invoice Amount	8,556.18	

Rupees : Eight Thousand Five Hundred Fifty Six and Paise Eighteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88209 Date: 11/12 Sign:

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	DC No.	17908
Silver Oak Villas LLP	DC Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83434
	PO Date.	09-12-2021
	Req ID	71881
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2021
	Loc Req No	183771

	Description of Goods	HSN/SAC	Qty
1	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	24
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24
5	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		5
6	9537 - Tools - Hacksaw blade - double - nos	8202	24
7	9538 - Tools - Hacksaw blade - single - nos	8202	24
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

83434
09.12.21 3:16:08

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	**Doc No**	83434	183771
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	2.00	80.00	0.00	18.00	188.80
2	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	24.00	185.00	0.00	18.00	5,239.20
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	24.00	46.00	0.00	18.00	1,302.72
5	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	5.00	55.00	0.00	18.00	324.50
6	9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
7	9538 - Tools - Hacksaw blade - single - nos	24.00	8.00	0.00	18.00	226.56
					Total Order Value . . .	**8,556.18**

Rupees : Eight Thousand Five Hundred Fifty Six and Paise Eighteen 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-12-2021 13:54:13 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form 1528

Company Name:	Silver Oak Villas LLP-III	Date:	07-12-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183771
Material required before date:	urgent	ID No.	71887

No	Description	Size	Quantity	Units	Inward No	Date
1	Bomaby nails	3”	2	kgs		
2	**Red Oxide**		10	Nos		
3	Fishers	6mm	24	Boxs		
4	Silk Grout 83434		24	Packtes		
5	**Wooden Screws**	1.5mm	5	packets		
6	Hacksaw blade single		24	Nos		
7	Hacksaw blade double		24	Nos		
8						
9						
10						

Remarks: -For site use purpose			
Prepared By	Meenakshi.B	Approved by	
Sign.& Date	07-12-2021	Sign. & Date	

APPROVED
09 DEC 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	DC No.	17908
Silver Oak Villas LLP	DC Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83434
	PO Date.	09-12-2021
	Req ID	71881
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2021
	Loc Req No	183771

	Description of Goods	HSN/SAC	Qty
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4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24
5	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		5
6	9537 - Tools - Hacksaw blade - double - nos	8202	24
7	9538 - Tools - Hacksaw blade - single - nos	8202	24
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INWARD REGISTER
Inward No: 1494 Date: 11/12/21
GRN No: 100512 Date: 09/12/2021
Received by: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76059
Date: 13/12
Sign:

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	DC No.	17908
Silver Oak Villas LLP	DC Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83434
	PO Date.	09-12-2021
	Req ID	71881
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2021
	Loc Req No	183771

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INWARD WITH TIME:
Inward No: 1994 Dt: 11/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76659
Date: 13/12
Sign:
R.R. DIST.

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

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Silver Oak Villas LLP	Invoice Date.	11-12-2021
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INWARD WITH TIME:
Inward No: 1494 Dt: 11/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST				
			Total Taxable Amount	7,251.00		1,305.18
	652.59	652.59	Total Invoice Amount		8,556.18	

Rupees : Eight Thousand Five Hundred Fifty Six and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory