

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/12/2021		Prepared by: Sai Kiran	
PO/WO no. 83524		PO / WO Date. 11/12/2021	
Supplier Name S S L P		PO/WO amount 3,540	
Firm/Company Sov LLP		Project Sov-111	
SL No.	Bill No.	Bill Date	Bill amount
1	20916	14/12/2021	3,540
2			/
3			/
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,540
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1A930	14/12/2021	100621 ☒ 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:			3540
Amount E - PO / WO value:			3540
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		27/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran		
Date	18/12/21	18/12/21	

Notes: 1. In case amount to be credited to supplier and the bill total does not match prepare IV 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 IV, 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/-

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.	20916		
Silver Oak Villas LLP				Invoice Date.	14-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83524		
				PO Date.	11-12-2021		
				Req ID	71968		
				Req Date	11-12-2021		
				Loc Req No	183778		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,000.00		540.00	
Total Invoice Amount				3,540.00			

Rupees : Three Thousand Five Hundred 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 : 14-12-2021

Customer Details		DC No.	17930
Silver Oak Villas LLP		DC Date.	14-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83524
		PO Date.	11-12-2021
		Req ID	71968
		Req Date	11-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183778
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
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8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory


Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

11-12-2021 3:01:56 PM



83524

09.12.21 3:17:43

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	83524	183778
Doc Date	11-12-2021	
Quote No	NIL	
Quote Date	11-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	60.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty 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 door frame fittings purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form

1541

Company Name:		Silver Oak Villa LLP -III		Date:		11-12-2021	
Site & Phase :		Silver Oak Villas-III		Time:		11.43	
Supplier				Req. No.		183778	
Material required before date:			urgent		ID No.		71968
No	Description	Size	Quantity	Units	Inward No	Date	
1	Holdfasts		50	Kg			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For door frames fitting purpose							
Prepared By		Ch.Pranavi		Approved by			
Sign.& Date		11-12-2021		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:			
Site & Phase :		Silver Oak Villas		Time:		17.00	
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18/3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQPS2044C1Z7

14-12-2021

Customer Details

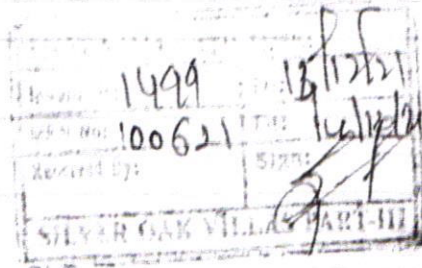
Silver Oak Villas LLP

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

GSTIN: 36ADBIS3288A2Z7

DC No 17930
DC Date 14-12-2021
PO No 83524
PO Date 11-12-2021
Req ID 71968
Req Date 11-12-2021
Loc. Req No 183778

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



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Silver Oak Villas LLP

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GSTIN: 36ADBIS3288A2Z7

DC No. 17930
 DC Date 14-12-2021
 PO No. 83524
 PO Date 11-12-2021
 Req ID 71968
 Req Date 11-12-2021
 Loc Req No 183778

Description of Goods

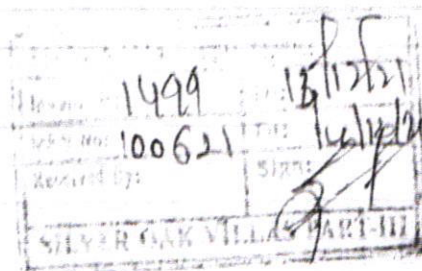
1. 2105 - Carpentry - hardware - Holdfast - other - kgs

HSN/SAC

Qty

7302

50



for Summit Sales LLP

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Authorized signatory