(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Jai kiran
PO/WO no.	82981	PO / WO Date.	25/11/2021
Supplier Name	SSLLP	PO/WO amount	13,859.81
Firm/Company	SOV LLP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20702	2/12/2021	13,859.81
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,859.81

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17732	2/12/2021	99966	☑ 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:	13,859.81
Amount E – PO / WO value:	13,859.81
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	27/12/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jai kiran	✓					
Date	18/12/21	21/12					

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

Customer Details		
Jyothiram Gaikwad	Invoice No.	20702
Silver Oak Villas LLP, Part III, Cherlapally , Hyderabad	Invoice Date.	02-12-2021
	PO No.	82981
	PO Date.	25-11-2021
	Req ID	71471
GSTIN : 36ALMPG5350Q1ZJ PAN ALMPG5350Q	Req Date	24-11-2021
	Loc Req No	183753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag 30kg	3214	40	293.64	11,745.60	18	2,114.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,745.60		2,114.20
	1,057.10	1,057.10	Total Invoice Amount	13,859.81		

Rupees : Thirteen Thousand Eight Hundred Fifty Nine and Paise Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87606
Date: 2-12-21
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	DC No.	17732
Jyothiram Gaikwad	DC Date.	02-12-2021
Silver Oak Villas LLP, Part III, Cherlapally , Hyderabad	PO No.	82981
	PO Date.	25-11-2021
	Req ID	71471
GSTIN : 36ALMPG5350Q1ZJ	Req Date	24-11-2021
	Loc Req No	183753

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95734
Date: 2.12.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82981
23.11.21 11:49:58

 25-11-2021 15:53:06

From Company : **Jyothiram Gaikwad**
Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, Ranga Reddy,Te...
G S T No. : 36ALMPG5350Q1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	82981	183753
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag *30kg*	40.00	293.64	0.00	18.00	13,859.81
					Total Order Value . . .	**13,859.81**

Rupees : Thirteen Thousand Eight Hundred Fifty Nine and Paise Eighty One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 105 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Jyothiram Gaikwad***
Authorised Signatory

Name : 25/11/2021

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form 1463

Company Name:	Silver Oak Villas LLP-III	Date:	24-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183753
Material required before date:	30-11-21	ID No.	71491

No	Description	Size	Quantity	Units	Inward Number	Date
1	Alteck lappam	Std	40	Bags		
2						
3						
4						
5						
6	82981					
7						
8						
9						
10						

Remarks: - For villa no 105 purpose
Bill should be in favor of Jyothiram

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	24-11-2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 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	17732
Jyothiram Gaikwad		DC Date	02-12-2021
Silver Oak Villas LLP, Part III, Cherlapally , Hyderabad		PO No	82981
		PO Date.	25-11-2021
		Req ID	71471
GSTIN : 36ALMPG5350Q1ZJ		Req Date	24-11-2021
		Loc Req No	183753

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
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INWARD WITH TIME:
Inward No: 1451 Dt: 2/12/21
MRN No: 99966 Dt: 2/12/21
Received By: Bhole Sign: 4
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7558
Date: 3/12
Sign: 2