E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Sai kiran
PO/WO no.	82704	PO / WO Date.	18/11/2021
Supplier Name	SS LLP	PO/WO amount	10,394.86
Firm/Company	SOV LLP	Project	SOV. III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20468	18/11/2021	10,394.86
2		/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,394.86

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17516	18/11/2021	99372	☑ 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:	10,394.86
Amount E – PO / WO value:	10,394.86
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	sai kiran	[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

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	Invoice No.	20468
Jyothiram Gaikwad	Invoice Date.	18-11-2021
Silver Oak Villas LLP, Part III, Cherlapally , Hyderabad	PO No.	82704
	PO Date.	18-11-2021
	Req ID	71188
GSTIN : 36ALMPG5350Q1ZJ PAN ALMPG5350Q	Req Date	15-11-2021
	Loc Req No	183736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	293.64	8,809.20	18	1,585.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,809.20	1,585.66
	792.83	792.83	Total Invoice Amount	10,394.86	

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82079
Date: 18/11/21
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		
Jyothiram Gaikwad	DC Date.	18-11-2021
Silver Oak Villas LLP, Part III, Cherlapally , Hyderabad	PO No.	82704
	PO Date.	18-11-2021
	Req ID	71188
	Req Date	15-11-2021
GSTIN : 36ALMPG5350Q1ZJ	Loc Req No	183736

DC No. 17516

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95487
Date: 18-11-21
Sign:
R.R. DIST.

Purchase Order

Page(s) 1 Of 1 18-11-2021 12:52:52 Origi 82704

12.11.21 5:08:07

From Company : **Jyothiram Gaikwad**
Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, Ranga Reddy,Telangana-500030
G S T No. : 36ALMPG5350Q1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	82704	183736
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2021	
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	30.00	293.64	0.00	18.00	10,394.86
					Total Order Value . . .	**10,394.86**

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 104 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Jyothiram Gaikwad*
Authorised Signatory

Name : 20/11/2021

Contact ...

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

Name : ____

Date : __/__/____

1467

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	15-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183736
Material required before date:	17-11-21	ID No.	71188

No	Description	Size	Quantity	Units	67818	Date
1	Lappam	std	30	Bags		
2						
3						
4	82704					
5						
6						
7						
8						
9						
10						

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For villa no 104
Bill should in favor of Jyothiram painter

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	15-11-2021	Sign. & Date	

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

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	
Material required before date:	12-11-21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For scaffolding Tieing purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	09-11-2021	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		
Jyothiram Gaikwad	DC No	17516
Silver Oak Villas LLP, Part III, Cherlapally , Hyderabad	DC Date	18-11-2021
	PO No	82704
	PO Date	18-11-2021
	Req ID	71188
GSTIN 36ALMPG5350Q1ZJ	Req Date	15-11-2021
	Loc Req No	183736

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INWARD WITH TIME:
Inward No: 1413 Dt: 18/11/21
MRN No: 99372 Dt:
Received By: Bhola Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25342
Date: 15/11/21
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Jyothiram Gaikwad

Silver Oak Villas LLP, Part III, Cherlapally, Hyderabad

GSTIN : 36ALMPG5350Q1ZJ PAN ALMPG5350Q

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Loc Req No	183736

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INWARD WITH TIME:
Inward No. 1413 Dt: 18/11/21
MBook No: 99372 Dt:
Received by: Bhola Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST			
			Total Taxable Amount	8,809.20	1,585.66
	792.83	792.83	Total Invoice Amount	10,394.86	

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for Summit Sales LLP

Authorised signatory

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