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# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18/12/2021 | Prepared by: | Sai kiran |
| PO/WO no. | 82522 | PO / WO Date. | 11/11/2021 |
| Supplier Name | JSLLP | PO/WO amount | 6,283.50 |
| Firm/Company | JSV LLP | Project | SOV-111 |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20918 | 14/12/21 | 6,283.50 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,283.50 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17932 | 14/12/21 | 100637 | ☑ 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: | 6,283.50 |
| Amount E – PO / WO value: | 6,283.50 |
| 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 | 20/12 | | | | | |

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** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 20918 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | Invoice Date. | 14-12-2021 |
| | PO No. | 82522 |
| | PO Date. | 11-11-2021 |
| | Req ID | 71045 |
| GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A | Req Date | 10-11-2021 |
| | Loc Req No | 183734 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 50 | 52.00 | 2,600.00 | 18 | 468.00 |
| 2 | 10155 - Plumbing - CPVC - Concealed Stop Cock - | | 5 | 545.00 | 2,725.00 | 18 | 490.50 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,325.00 | 958.50 |
| | 479.25 | 479.25 | Total Invoice Amount | 6,283.50 | |

Rupees : Six Thousand Two Hundred Eighty Three and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 88316
Date: 14/12
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*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**



| **Customer Details** | DC No. | 17932 |
|---|---|---|
| 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. | 82522 |
| | PO Date. | 11-11-2021 |
| | Req ID | 71045 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 10-11-2021 |
| | Loc Req No | 183734 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 50 |
| 2 | 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos | | 5 |
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Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

 12-11-2021 10:29:25 AM

82522
09.11.21 4:15:57

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 | **Doc No** | 82522 | 183734 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 11-11-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-11-2021 | |
| 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 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 50.00 | 52.00 | 0.00 | 18.00 | 3,068.00 |
| 2 | 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos | 5.00 | 545.00 | 0.00 | 18.00 | 3,215.50 |
| | | | | | **Total Order Value . . .** | **6,283.50** |

Rupees : Six Thousand Two Hundred Eighty Three and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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 graphip tank connection purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 17/11/2021

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

Name : ____________

Date : __/__/____

c446.

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Silver Oak Villas LLP-III | Date: | 10-11-21 |
| Site & Phase : | Silver Oak Villas-III | Time: | 15.00 |
| Supplier | | Req. No. | 183734 |
| Material required before date: | urgent | ID No. | 71045 |

| No | Description | Size | Quantity | Units | 67818 | Date |
|---|---|---|---|---|---|---|
| 1 | 3/4X1/2 FTA | 3/4X1/2 | 50 | No's | | |
| 2 | Concealed Stop cocks | | 5 | Nos | | |
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82522

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Graphite tank connection purpose

| | | | |
|---|---|---|---|
| Prepared By | B.Meenakshi | Approved by | |
| Sign.& Date | 10-11-21 | 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: | 30-08-2021 |
| Site & Phase : | Silver Oak Villas-III | Time: | 15.00 |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
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Remarks: -For Kiran sir and Chandrkanth sir Purpose

| | | | |
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| Prepared By | B.Meenakshi | Approved by | |
| Sign.& Date | 17-08-2021 | 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**

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| | | Req ID | 71045 |
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581 14/12/21

00637 14/12/21

Sign:

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 26117
Date: 14/12
Sign:
R.R. DIST.

*Authorised signatory*