(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Jai kiran
PO/WO no.	82881	PO / WO Date.	23/11/21
Supplier Name	SSLLP	PO/WO amount	2,534.75
Firm/Company	SOV LLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	20589	26/11/21	2,534.75
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,534.75

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17632	26/11/21	99667	☑ 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:				2534.75
Amount E – PO / WO value:				2534.75
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	28/12/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jai kiran	[signature]					
Date	18/12/21	28/12					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20589
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	26-11-2021
	PO No.	82881
	PO Date.	23-11-2021
	Req ID	71404
	Req Date	22-11-2021
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	183745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25	10.00	250.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20	68.00	1,360.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.75	393.75	0	0.00
4	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,453.75		81.00
	40.50	40.50	Total Invoice Amount	2,534.75		

Rupees : Two Thousand Five Hundred Thirty Four and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8331 0 Date: 26-11-2 Sign: L

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.	17632
Silver Oak Villas LLP	DC Date.	26-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82881
	PO Date.	23-11-2021
	Req ID	71404
	Req Date	22-11-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183745

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20
3	4009 - Consumables - Coconut Broom - other - nos	9603	25
4	4057 - Consumables - Sponges - NA - nos	3921	50
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95620
Date: 26/11/21
Sign: ....
R.R. DIST.

Authorised signatory

Purchase Order

82881
23.11.21 11:48:25

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**	82881	183745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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	4080 - Consumables - Bombay Brooms - Other - Nos	25.00	10.00	0.00	0.00	250.00
2	4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
3	4009 - Consumables - Coconut Broom - other - nos	25.00	15.75	0.00	0.00	393.75
4	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
					Total Order Value . . .	**2,534.75**

Rupees : Two Thousand Five Hundred Thirty Four and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1458

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	22-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183745
Material required before date:	urgent	ID No.	71404

No	Description	Size	Quantity	Units	67818	Date
1	Bombay Brooms	Big	25	Nos		
2	Bombay Brooms	small	25	Nos		
3	Coconut brooms 82881		25	Nos		
4	Sponges		50	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - For office use purpose

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	22-11-2021	Sign. & Date	

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

Purchase Order

 23-11-2021 13:58:04 Original / Office Copy / Purchase Div.Copy

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**	82881	183745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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	4080 - Consumables - Bombay Brooms - Other - Nos	25.00	10.00	0.00	0.00	250.00
2	4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
3	4009 - Consumables - Coconut Broom - other - nos	25.00	15.75	0.00	0.00	393.75
4	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
					Total Order Value . . .	**2,534.75**

Rupees : Two Thousand Five Hundred Thirty Four and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	17632
DC Date.	26-11-2021
PO No.	82881
PO Date.	23-11-2021
Req ID	71404
Req Date	22-11-2021
Loc Req No	183745

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20
3	4009 - Consumables - Coconut Broom - other - nos	9603	25
4	4057 - Consumables - Sponges - NA - nos	3921	50
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No: 1437 Dt: 26/11/21
MRN No: 99667 Dt: 26/11/21
Received By: Bhola Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP IN WARD No: 75462 Date: 27-11-21 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction