

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2021		Prepared by: Sai Kiran	
PO/WO no. 83020		PO / WO Date. 26/11/2021	
Supplier Name S S LLP		PO/WO amount 1,534.00	
Firm/Company SOV-LLP		Project SOV-111	
SL No.	Bill No.	Bill Date	Bill amount
1	20759	4/12/2021	1,534
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,534
Sl. No.	DC No	DC. Date	MRN No.
1.	17481	4/12	10031
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,534
Amount E - PO / WO value:			1,534
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		
Date	18/12/21	27/12	

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

1 of 1 :

Customer Details				Invoice No.	20759		
Silver Oak Villas LLP				Invoice Date.	04-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83020		
				PO Date.	26-11-2021		
				Req ID	71529		
				Req Date	26-11-2021		
				Loc Req No	183757		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	110.00	550.00	18	99.00
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	375.00	750.00	18	135.00
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15							
IGST	CGST	SGST	Total Taxable Amount		1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00		
Rupees : One Thousand Five Hundred Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 04-12-2021

Customer Details		DC No.	17781
Silver Oak Villas LLP		DC Date.	04-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83020
		PO Date.	26-11-2021
		Req ID	71529
		Req Date	26-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183757
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

27-11-2021 10:33:05



83020

25.11.21 3:42:03

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	83020	183757
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	110.00	0.00	18.00	649.00
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	2.00	375.00	0.00	18.00	885.00
Total Order Value . . .					1,534.00

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** Within 15days of delivery of all materials & 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**Penalty 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. Final payment as per actual weightment. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** NIL**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

27/11/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

1482

Company Name:	Silver Oak Villas LLP-III	Date:	26-11-21
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183757
Material required before date:	urgent	ID No.	71529

No	Description	Size	Quantity	Units	67818	Date
1	Measurment Tape	5mts	5	Nos		
2	Measurment Tape (fiber)	30mts	2	Nos		
3						
4	83020					
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10						

Remarks: - For Site use purpose Purpose

Prepared By	G.chandrakanth	Approved by	
Sign. & Date	26-11-21	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
1						
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Remarks: -For Kiran sir and Chandrkanth sir Purpose

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.

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 : 04-12-2021

Customer Details		DC No.	17781
Silver Oak Villas LLP		DC Date.	04-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83020
		PO Date.	26-11-2021
		Req ID	71529
		Req Date	26-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183757
	Description of Goods	HSN/SAC	Qty
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INWARD WITH TIME:	
Inward No: 1456	Dt: 4/12/21
MRN No:	Dt:
Received By: <i>Bhale</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

1 of 1 :

Customer Details				Invoice No.	20759		
Silver Oak Villas LLP				Invoice Date.	04-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83020		
GSTIN : 36ADBFS3288A2Z7				PO Date.	26-11-2021		
PAN ADBFS3288A				Req ID	71529		
				Req Date	26-11-2021		
				Loc Req No	183757		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00		

INWARD WITH TIME:
 Inward No: 1456 Dt: 4/12/21
 MRN No: Dt:
 Received By: [Signature] Sign: [Signature]
SILVER OAK VILLAS PART-III

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 04-12-2021

Customer Details

Silver Oak Villas LLP

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

GSTIN - 36ADBFS3288A2Z7

DC No 17781
 DC Date 04-12-2021
 PO No 83020
 PO Date 26-11-2021
 Req ID 71529
 Req Date 26-11-2021
 Loc Req No 183757

	Description of Goods	HSN/SAC	Qty
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INWARD WITH TIME:	
INWARD NO: 1456	DATE: 04/12/21
INWARD NO: 10013	DATE: 04/12/21
Received By: B. L. D.	SIGN: [Signature]
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

