PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Sai kiran
PO/WO no.	82858	PO / WO Date.	22/11/2021
Supplier Name	SSLLP	PO/WO amount	8,432.50
Firm/Company	SOV - LLP	Project	SOV - 111
Sl. No.	Bill No.	Bill Date	Bill amount
1	20592	26/11/2021	8,432.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,432.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17635	26/11/21	99670	☑ 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:	8,432.50
Amount E – PO / WO value:	8,432.50
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 ki	[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	Invoice No.	20592
Silver Oak Villas LLP	Invoice Date.	26-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82858
	PO Date.	22-11-2021
	Req ID	71389
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-11-2021
	Loc Req No	183741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		10	185.00	1,850.00	5	92.50
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10	550.00	5,500.00	18	990.00
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IGST	CGST	SGST	Total Taxable Amount	7,350.00	1,082.50
	541.25	541.25	Total Invoice Amount	8,432.50	

Rupees : Eight Thousand Four Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 87313 Date: 26.11.21 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	DC No.	17635
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.	82858
	PO Date.	22-11-2021
	Req ID	71389
GSTIN : 36ADBFS3288A2Z7	Req Date	22-11-2021
	Loc Req No	183741

	Description of Goods	HSN/SAC	Qty
1	4804 - Electrical - other - Earth Powder - NA - bags		10
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
95263
26.11.21
R. DIST.

Purchase Order

82858
23.11.21 11:48:24

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**	82858	183741
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-11-2021	
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	4804 - Electrical - other - Earth Powder - NA - bags	10.00	185.00	0.00	5.00	1,942.50
2	4555 - Electrical - other - Earth pipe - 2 In - nos	10.00	550.00	0.00	18.00	6,490.00
				Total Order Value . . .		**8,432.50**

Rupees : Eight Thousand Four Hundred Thirty Two and Paise Fifty 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	Included 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 villa no 101 to 110 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1455

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.	183741
Material required before date:	urgent	ID No.	71389

No	Description	Size	Quantity	Units	Inward no	Date
1	Bentonite powder	Std	10	Bags		
2	GI earthing Pipe	Std	10	Nos		
3						
4						
5						
6	82858					
7						
8						
9						
10						

Remarks: - For Villa no 101 to 110 purpose

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.

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Silver Oak Villas LLP	DC No.	17635
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	26-11-2021
	PO No.	82858
	PO Date.	22-11-2021
	Req ID	71389
GSTIN : 36ADBFS3288A2Z7	Req Date	22-11-2021
	Loc Req No	183741

	Description of Goods	HSN/SAC	Qty
1	4804 - Electrical - other - Earth Powder - NA - bags		10
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10
3			
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INWARD WITH TIME:
Inward No 1440 DC 26/11/21
99670 DC 26/11/21
Received By: Bhole Sign:
SILVER OAK VILLAS PART III

SUMMIT SALES LLP IN WARD No: 75455 Date: 27/11/21 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction