PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/01/2022	Prepared by:	Ch. Pranavi.
PO/WO no.	83517	PO / WO Date.	11-12-2021
Supplier Name	Summit sales LLP	PO/WO amount	166,650.88/-
Firm/Company	Silver Oak villas LLP	Project	SOV-(II).
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21071	21-12-2021	166,650.88/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			166,650.88/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18031	21-12-2021	101017	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	166,650.88/-
Amount E – PO / WO value:	166,650.88/-
Amount F – Difference (A – E):	–

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	11/01/2022

Remarks: final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		07 JAN 2022					

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 DC's is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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

Invoice No.	21071
Invoice Date.	21-12-2021
PO No.	83517
PO Date.	11-12-2021
Req ID	71875
Req Date	07-12-2021
Loc Req No	183773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	550	236.72	130,196.00	28	36,454.88
2							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SSLLP
Dumar

IGST	CGST	SGST			
	18,227.44	18,227.44	Total Taxable Amount	130,196.00	36,454.88
			Total Invoice Amount	166,650.88	

Rupees : One Lakh(s) Sixty Six Thousand Six Hundred Fifty and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8874/
Date: 21/12
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

1525

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	07-12-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183773
Material required before date:	urgent	ID No.	71875

No	Description	Size	Quantity	Units	67818	Date
1	PPC Cement		550	Bags	236/72	
2					+28	
3						
4						
5						
6						
7						
8						
9						
10						

PO/8357

APPROVED
11 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - Forvillas 101,104,116,127,126 flooring work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	07-12-2021	Sign. & Date	

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING

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	DC No.	18031
Silver Oak Villas LLP	DC Date.	21-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83517
	PO Date.	11-12-2021
	Req ID	71875
	Req Date	07-12-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183773

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	550
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD WITH TIME:
Inward No: 1514 Dt: 22/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 26398
Date: 23/12
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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Purchase Order

Or 83517
09.12.21 3:17:43

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	83517	183773
	Doc Date	11-12-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	11-12-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	550.00	236.72	0.00	28.00	166,650.88
			Total Order Value . . .			**166,650.88**

Rupees : One Lakh(s) Sixty Six Thousand Six Hundred Fifty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for Forvillas 101,104,116,127,126 flooring work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 83516.

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING ...

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Silver Oak Villas LLP*
Authorised Signatory
11/12/2021
Name : ______

Name : ______

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

Date : __/__/____