Noc required from Accounts

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/01/22.	Prepared by:	Ch. Pranavi
PO/WO no.	82486	PO / WO Date.	09-11-21.
Supplier Name	Summit sales LLP	PO/WO amount	10,395/-
Firm/Company	Silver Oak villas LLP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20373	12-11-21.	10,395/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,395/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17446	12-11-21	99150	☑ 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:	10,395/-
Amount E – PO / WO value:	10,395/-
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	18/01/22

Remarks: final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pranavi	APPROVED					
Date	7/1/22.	07 JAN 2022					

P. PRABHAKAR Sr. MANAGER-PURCHASE

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. 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

ORIGINAL 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

Customer Details		
Bhaij nath	Invoice No.	20373
SOV Part, III, cherlapally hyderabad	Invoice Date.	12-11-2021
	PO No.	82486
	PO Date.	09-11-2021
	Req ID	71006
	Req Date	09-11-2021
GSTIN : 36AZTPB5838K1ZS PAN AZTPB5838K	Loc Req No	183732

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	293.64	8,809.20	18	1,585.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,809.20		1,585.66
	792.83	792.83	Total Invoice Amount		10,394.86	

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

SUMMIT SALES LLP
INWARD
No: 86746
Date: 12/11
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2022 17:52:02 Original / Office Copy / Purchase Div.Copy

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

Supplier Details			
Summit Sales LLP	**Doc No**	82486	183732
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-10-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag	30.00	293.64	0.00	18.00	10,394.86
					Total Order Value . . .	**10,394.86**

Rupees : Ten Thousand Three Hundred Ninty Four and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & 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
Penality For Delay	Nil
Transportation Cost	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 V.no 126 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Bhaij nath***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	09-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183732
Material required before date:	12-11-21	ID No.	

No	Description	Size	Quantity	Units	67818	Date
1	Lappam	std	30	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 126
Bill should in favor of Bhaijnath

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	09-11-2021	Sign. & Date	

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

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
07 JAN 2022
P. PRA
Sr. MANAG

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	09-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183733
Material required before date:	12-11-21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Isometric clamps	40mm	200	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For scaffolding Tieing purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	09-11-2021	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

Customer Details		
Bhaij nath	DC No.	17446
SOV Part, III, cherlapally hyderabad	DC Date.	12-11-2021
	PO No.	82486
	PO Date.	09-11-2021
	Req ID	71006
GSTIN : 36AZTPB5838K1ZS	Req Date	09-11-2021
	Loc Req No	183732

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
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: 1393 Dt: 12/11/21

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction