PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/01/22.	Prepared by:	Ch. Pranavi
PO/WO no.	82432	PO / WO Date.	08-11-2021
Supplier Name	Summit sales LLP	PO/WO amount	51,542.40/-
Firm/Company	Silver Oak Villas LLP	Project	SOV-III.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20409	15-11-2021	51,542.40/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,542.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17460	15-11-2021	99254	☑ 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:	51,542.40/-
Amount E – PO / WO value:	51,542.40/-
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:	Pranavi	APPROVED 07 JAN 2022 P. PRABHAKAR MANAGER PURCHASE					
Date	7/1/22						

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

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		
Silver Oak Villas LLP	Invoice No.	20409
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	15-11-2021
	PO No.	82432
	PO Date.	08-11-2021
	Req ID	70949
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	05-11-2021
	Loc Req No	183728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	12.00	1,200.00	18	216.00
2	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	12	3540.00	42,480.00	18	7,646.40
3							
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15							

SSLLP
Prasad

INWARD WITH TIME: 15/11/21
Inward No: 1399 Dt: 15/11/21
Dt:
MAN No:
Received by: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST	Total Taxable Amount	43,680.00		7,862.40
	3,931.20	3,931.20	Total Invoice Amount	51,542.40		

Rupees : Fifty One Thousand Five Hundred Fourty Two and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86836
Date: 15/11
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

82432
09.11.21 4:15:36

 08-11-2021 13:02:17 py

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**	82432	183728
	Doc Date	08-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2021	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	12.00	0.00	18.00	1,416.00
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	12.00	3,540.00	0.00	18.00	50,126.40
	Total Order Value . . .					**51,542.40**

Rupees : Fifty One Thousand Five Hundred Fourty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 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 villa no 113, 114, 107 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

12/11/2021

Name : ____________

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

Name : ____________

Date : __/__/____

1430

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	05-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183728
Material required before date: urgent		ID No.	70949

No	Description	Size	Quantity	Units	67818	Date
1	3/4 CPVC plain elbow		100	Nos		
2	Concealed flush tank		12	Nos		
3						
4						
5						
6	82482.					
7						
8						
9						
10						

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For villa no.113, 114, 107 purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	05-11-2021	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	DC No.	17460
Silver Oak Villas LLP	DC Date.	15-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82432
	PO Date.	08-11-2021
	Req ID	70949
GSTIN : 36ADBFS3288A2Z7	Req Date	05-11-2021
	Loc Req No	183728

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	12
3			
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SSLLP Inward

INWARD WITH TIME:
Inward No: 1399 Dt: 15/11/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction