Noc Required from Auront.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/1/22	Prepared by:	Meenakshi
PO/WO no.	83020	PO / WO Date.	26/11/21.
Supplier Name	SSLLP.	PO/WO amount	1,534/–
Firm/Company	SOVLLP	Project	SOV-IB
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20759.	4/12/21.	1,534/–
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1778	4/12/21.	100131	☑ 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:	1,534/–
Amount E – PO / WO value:	1,534/–
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	10/1/22.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi	APPROVED [signature]					
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/-

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20759
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-12-2021
	PO No.	83020
	PO Date.	26-11-2021
	Req ID	71529
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	26-11-2021
	Loc Req No	183757

	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SSLLP
Inward

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87824 Date: 4/12 Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2022 11:25:11 AM Original / Office Copy / Purchase Div.Copy

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

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
Penality 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 weighment. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

For *Silver Oak Villas LLP*

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

No	Description	Size	Quantity	Units	67818	Date
1	Measurment Tape	5mts	5	Nos		
2	Measurment Tape (fiber)	30mts	2	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose Purpose

Prepared By	G.chandrakanth	Approved by	
Sign.& Date	26-11-21	Sign. & Date	

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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.

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	17781
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date	04-12-2021
	PO No	83020
	PO Date	26-11-2021
	Req ID	71529
GSTIN : 36ADBFS3288A2Z7	Req Date	26-11-2021
	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			
4			
5			
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INWARD WITH TIME:
Inward No: 1456 Dt: 4/12/21
GRN No: 10013 Dt: 4/12/21
Received By: Blde Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76781
Date: 7/01
Sign:
R.R. DIST.