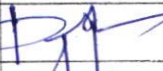


PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:		21/12/2021		Prepared by:		Sai Kiran	
PO/WO no.		82512		PO / WO Date.		10/11/2021	
Supplier Name		SSUP		PO/WO amount		4,257.44	
Firm/Company		SOVUP		Project		SOV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20411	15/11/2021	4,257.44				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,257.44				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1A462	15/11/2021	99255	☒ 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:			4,257.44				
Amount E – PO / WO value:			4,257.44				
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:							
Date	21/12/21	21/12					

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

#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

1 of 1 :

Customer Details				Invoice No.		20411	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 15-11-2021

Customer Details		DC No.	17462
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.	82512
		PO Date.	10-11-2021
		Req ID	71044
		Req Date	10-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183716
	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		2
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
3	4014 - Consumables - Colin - 500ml - nos	3402	5
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	7592 - Stationery - other - stamp pad - NA - nos	9612	5
6			
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INWARD WITH TIME:	
Inward No: 1400	Dt: 15/11/21
MRN No: 99255	Dt: 16/11/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



82512

09.11.21 4:15:57

Page(s) 1 Of 1

10-11-2021 14:11:52

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	82512	183716
Doc Date	10-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4067 - Consumables - Bleach powder - NA - kgs 25kg each bag	2.00	945.00	0.00	18.00	2,230.20
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	86.00	0.00	18.00	811.84
3 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
4 4022 - Consumables - Dettol - NA - nos	5.00	86.00	0.00	18.00	507.40
5 7592 - Stationery - other - stamp pad - NA - nos	5.00	32.00	0.00	18.00	188.80
Total Order Value . . .					4,257.44

Rupees : Four Thousand Two Hundred Fifty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty 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.Above order for Cleaning works purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

12/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

1146

Company Name:		Silver Oak Villas LLP-III		Date:		10-11-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183716	
Material required before date:		12-11-2021		ID No.		71049	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bleaching Powder		50	kgs			
2	Lizol		10	NOs			
3	Colins 82512		05	Nos			
4	Detol		05	Nos			
5	Stamp pads		10	NOs			
6							
7							
8							
10							
Remarks: -For Cleaning work purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		10-11-2021		Sign. & Date			

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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