PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.05.20	Prepared by:	Prabhakar
PO/WO no.	66918	PO / WO Date.	18-4-20
Supplier Name	Summit Sales LLP	PO/WO amount	70,002.32
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	11055	22-4-20	35,001.16
2	11056	22-4-20	35,001.16
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,002.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9203	22-4-20	78732	☑ Yes □ No
2.	9202	22-4-20	78731	☑ Yes □ No
3.				□ Yes □ No
4.				□ 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:	70,002-00
Amount E – PO / WO value:	70,002.32
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	**18-5-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Geetha		
Date		11/5/20	11/5/20		14/5/20		

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11055
SY no:291,Cherlapally,Hyderabad	Invoice Date.	22-04-2020
	PO No.	66918
	PO Date.	18-04-2020
	Req ID	56574
GSTIN : 36ADBFS3288A2Z7	Req Date	18-04-2020
	Loc Req No	155639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
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MODI PROPERTIES PVT. LTD. INWARD No: 6522 Date: 5/5/20 Sign: [illegible] SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	29,662.00		5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16		

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 **GSTIN/UNI: 36ACQFS2044C1Z7** : 05-May-20

Customer Details	Invoice No.	11056
Silver Oak Villas LLP	Invoice Date.	22-04-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66918
	PO Date.	18-04-2020
	Req ID	56574
GSTIN : 36ADBFS3288A2Z7	Req Date	18-04-2020
	Loc Req No	155639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
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IGST	CGST	SGST			
			Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65223 Date: 5/5/20 Sign: Sravya SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-May-20 10:36:44 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

66918
06.05.20 1:44:18

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	66918	155639
Doc Date	18-04-2020	
Quote No	nil	
Quote Date	16-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	2.00	29,662.00	0.00	18.00	70,002.32
	Total Order Value . . .					**70,002.32**

Rupees : Seventy Thousand Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for QC Team Sanket and Vinod purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-04-2020
Site & Phase :	SOV	Time:	10.00
Supplier		Req. No.	155639
Material required before date:	25.04.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For QC team(Sanketh kumar and vinod kumar)

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	17-04-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier			
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.Purshotham	Approved by	
Sign.& Date		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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9203
SY no:291,Cherlapally,Hyderabad	DC Date.	22-04-2020
	PO No.	66918
	PO Date.	18-04-2020
	Req ID	56574
GSTIN : 36ADBFS3288A2Z7	Req Date	18-04-2020
	Loc Req No	155639

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
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20			
21			
22	INWARD WITH TIME:		
23	Inward No. 14030 Dt: 24/4/20		
24	MRN No: 78732 Dt: 4/4/20		
25	Received By: Sign:		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37979
Date:
Sign: 575

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11056
SY no:291,Cherlapally,Hyderabad	Invoice Date.	22-04-2020
	PO No.	66918
	PO Date.	18-04-2020
	Req ID	56574
GSTIN : 36ADBFS3288A2Z7	Req Date	18-04-2020
	Loc Req No	155639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
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15							

INWARD WITH TIME:
Inward No. 14030 Dt: 24/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9202
SY no:291,Cherlapally,Hyderabad	DC Date.	22-04-2020
	PO No.	66918
	PO Date.	18-04-2020
	Req ID	56574
GSTIN : 36ADBFS3288A2Z7	Req Date	18-04-2020
	Loc Req No	155639

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
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INWARD WITH TIME:
Inward No. 14029 Dt: 24/4/20
MRN No: 3873 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 37986
Date: 5/5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	11055
Silver Oak Villas LLP	Invoice Date.	22-04-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66918
	PO Date.	18-04-2020
	Req ID	56574
GSTIN : 36ADBFS3288A2Z7	Req Date	18-04-2020
	Loc Req No	155639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
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11							
12	INWARD WITH TIME: Inward No. 14029 Dt: 24/4/20						
13	MRN No: Dt:						
14	Received By: Sign: SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP