PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/5/2020		Prepared by:	K.R. Chalapathi
PO/WO no.	67188	PO / WO Date.	16/5/2020
Supplier Name	SSLLP	PO/WO amount	2,442/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1/273	21/5/2020	2,442/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,442/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9395	21/5/2020	79120	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,442/-
Amount E – PO / WO value:	2,442/-
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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Swathi		
Date	23/5/2020	26/5			26/5/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11273
Silver Oak Villas LLP	Invoice Date.	21-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67188
	PO Date.	16-05-2020
	Req ID	56853
	Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 bundles		180	11.50	2,070.00	18	372.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65396
Date: 22/5/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	2,070.00	372.60
	186.30	186.30	Total Invoice Amount	2,442.60	

Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 18-05-2020 4:18:19 PM

67188
06.05.20 1:44:20

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**	67188	155700
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 bundles*	180.00	11.50	0.00	18.00	2,442.60
				Total Order Value . . .		**2,442.60**

Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for site use 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:	14-05-2020
Site & Phase :	SOV	Time:	10.30
Supplier		Req. No.	155700
Material required before date: urgent		ID No.	56853

No	Description	Size	Quantity	Units	Inward No	Date
1	Al. Service wire	3/20	2	Bundles		
2	67188					
3						
4						
5						
6						
7						
8						
9				w		

Remarks: - For site use purpose

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	14-05-2020	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.	9395
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	21-05-2020
	PO No.	67188
	PO Date.	16-05-2020
	Req ID	56853
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155700

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38330 Date: 23/5 Sign: SEC'BAD

14153 21/5/20
79128 21/5/20
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11273
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	21-05-2020
	PO No.	67188
	PO Date.	16-05-2020
	Req ID	56853
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 bundles		180	11.50	2,070.00	18	372.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13		14453 21/5/20					
14							
15		SILVER ... LAS LLP					

IGST	CGST	SGST			
			Total Taxable Amount	2,070.00	372.60
	186.30	186.30	Total Invoice Amount	2,442.60	

Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty Only.

for Summit Sales LLP

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Authorised signatory