PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/5/2020	Prepared by:	K. R. Chargulu
PO/WO no.	65931	PO / WO Date.	19/2/2020
Supplier Name	SSLLP	PO/WO amount	2,655/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11131	8/5/2020	2,655/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9277	8/5/2020	78821	☑ 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:				2,655/-
Amount E – PO / WO value:				2,655/-
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	18/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		
Date	12/5/2020	12/5/20			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

ORIGINAL INVOICE

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

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11131
Invoice Date.	08-05-2020
PO No.	65931
PO Date.	19-02-2020
Req ID	55673
Req Date	19-02-2020
Loc Req No	155441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,250.00	405.00
	202.50	202.50	Total Invoice Amount	2,655.00	

Rupees : Two Thousand Six Hundred Fifty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65313 Date: 14/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-02-2020 2:48:39 PM

65931
14.02.20 2.49.25

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	65931	155441
	Doc Date	19-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	19-02-2020	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
	Total Order Value . . .					**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Included 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 Grills work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	19.02.2020
Site & Phase :	Silver Oak Villas	Time:	10.30
Supplier		Req. No.	155441
Material required before date:	22.02.2020	ID No.	55673

No	Description	Size	Quantity	Units	Inward No	Date
1	Fischers	5mm	10	boxes		
2	Sponges 65931		100	No's		
3						
4						
5						
6						
7						
8						
9						

emarks: -For Grills fixing and tile work purpose

APPROVED
19 FEB 2020
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	19.02.2020	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.	9277
SY no:291,Cherlapally,Hyderabad	DC Date.	08-05-2020
	PO No.	65931
	PO Date.	19-02-2020
	Req ID	55673
GSTIN : 36ADBFS3288A2Z7	Req Date	19-02-2020
	Loc Req No	155441

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	4057 - Consumables - Sponges - NA - nos	3921	100
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INWARD WITH TIME:
Inward No. 4651 Dt: 8/5/20
MRN No: 73821 Dt: 8/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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.	11131
Silver Oak Villas LLP	Invoice Date.	08-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	65931
	PO Date.	19-02-2020
	Req ID	55673
	Req Date	19-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
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INWARD WITH TIME:
Inward No. 1405 Dt: 8/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,250.00	405.00
	202.50	202.50	Total Invoice Amount	2,655.00	

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction