PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/5/2020	Prepared by:	K. R. Chayulu
PO/WO no.	66982	PO / WO Date.	6/5/2020
Supplier Name	SSLLP	PO/WO amount	5,428/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11132	8/5/2020	5,428/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,428/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9278	8/5/2020	78822	☑ 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:	5,428/-
Amount E – PO / WO value:	5,428/-
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]	APPROVED 13 MAY 2020 [signature]		Keerthana		
Date	13/5/2020	13/5/2020	MINISH PARIKH MANAGER PROCUREMENT		14/5/2020		

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/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

TAX INVOICE

ORIGINAL 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.	11132
SY no:291,Cherlapally,Hyderabad	Invoice Date.	08-05-2020
	PO No.	66982
	PO Date.	06-05-2020
	Req ID	56623
GSTIN : 36ADBFS3288A2Z7	Req Date	01-05-2020
	Loc Req No	155648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		20	125.00	2,500.00	18	450.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
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IGST	CGST	SGST	Total Taxable Amount	4,600.00	828.00
	414.00	414.00	Total Invoice Amount	5,428.00	

Rupees : Five Thousand Four Hundred Twenty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6554 Date: 12/5/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-05-2020 12:34:22

Oı 66982
06.05.20 1:44:18

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**	66982	155648
	Doc Date	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	20.00	125.00	0.00	18.00	2,950.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
				Total Order Value . . .		**5,428.00**

Rupees : Five Thousand Four Hundred Twenty Eight 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	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 V.no.33,34,35 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:	30.04.2020
Site & Phase :	Silver Oak Villas	Time:	13.30
Supplier		Req. No.	155648
Material required before date:	02-05-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	35x8mm	30	Packets		
2	Fishers	6mm	10	Boxes		
3	Fishers	5mm	10	Boxes		
4						
5						
6						
7						
8						
9						
10						

Remarks: -For villa no.33,34,35 purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	30.04.2020	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		Req. No.	
Material required before date:		ID No.	

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

Remarks:

Prepared By		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/UNI: 36ACQFS2044C1Z7

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SY no:291,Cherlapally,Hyderabad	DC Date.	08-05-2020
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	Req ID	56623
GSTIN : 36ADBFS3288A2Z7	Req Date	01-05-2020
	Loc Req No	155648

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2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20
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MODI PROPERTIES SECBAD INWARD No. 38118 Date: 9/5 Sign: PP

INWARD WITH TIME:
Inward No. 14058 Dt: 8/5/20
MRN No: 78822 Dt: 9/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

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

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SY no:291,Cherlapally,Hyderabad	Invoice Date.	08-05-2020
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INWARD WITH TIME:
Inward No. 14058 Dt: 8/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,600.00	828.00
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for Summit Sales LLP

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Authorised signatory