PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/05/20	Prepared by:	SK. Goushu Begum
PO/WO no.	67070	PO / WO Date.	1,102.5 /-
Supplier Name	Somnit saley cup	PO/WO amount	12105 ho
Firm/Company	Silver oak villay cup	Project	Silver oak villay phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1116	12/05/20	1,102.5 /-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,102.5 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9297	12/05/20	78856	☑ 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:	1,102.5 /-
Amount E – PO / WO value:	1,102.5 /-
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	16/05/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gour	PSL			V. Swathi		
Date	14/05/20	15/5			15/5/2020		

APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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

#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.	11161
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67070
	PO Date.	12-05-2020
	Req ID	56721
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65357 Date: 13/5 Sign: SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		52.50
	26.25	26.25	Total Invoice Amount	1,102.50		

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

for Summit Sales LLP

D. [signature]

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.	11161
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67070
	PO Date.	12-05-2020
	Req ID	56721
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65357 Date: 13/5

IGST	CGST	SGST	Total Taxable Amount	1,050.00	52.50
	26.25	26.25	Total Invoice Amount	1,102.50	

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

for Summit Sales LLP

D. Gowth

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 9:46:49 AM

67070
06.05.20 1:44:19

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**	67070	155684
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020	
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	9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
					Total Order Value . . .	**1,102.50**

Rupees : One Thousand One Hundred Two and Paise Fifty 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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP		Date:	09-05-2020
Site & Phase :	SOV		Time:	13.00
Supplier			Req. No.	155684
Material required before date:		11-05-2020	ID No.	56721

No	Description	Size	Quantity	Units	Inward No	Date
1	Face mask 1,2020		100	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For staff use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY
Sign.& Date	08-05-2020	Sign. & Date	11 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9297
SY no:291,Cherlapally,Hyderabad	DC Date.	12-05-2020
	PO No.	67070
	PO Date.	12-05-2020
	Req ID	56721
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155684

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2			
3			
4			
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17			
18			
19			
20			
21	INWARD WITH TIME:		
22	Inward No. 1407 Dt: 12/5/20		
23	MRN No: 7836 Dt: 12/5/20		
24	Received By: Sign:		
25			
26	SILVER OAK VILLAS LLP		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38177 Date: 13/5 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowya.

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	
SY no:291,Cherlapally,Hyderabad	
GSTIN : 36ADBFS3288A2Z7	
Invoice No.	11161
Invoice Date.	12-05-2020
PO No.	67070
PO Date.	12-05-2020
Req ID	56721
Req Date	12-05-2020
Loc Req No	155684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14067 Dt: 12/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	52.50
	26.25	26.25	Total Invoice Amount	1,102.50	

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction