PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13\5\2020	Prepared by:	K.R. Chagulu
PO/WO no.	66971	PO / WO Date.	5\5\2020
Supplier Name	SSLLR.	PO/WO amount	4,583/-
Firm/Company	SOVLLR	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11108	6/5/2020	3,805/-
2.			\
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,805/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9253	6/5/2020	78785	☑ ~~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:	3,805/-
Amount E – PO / WO value:	4,583/-
Amount F – Difference (A – E):	778/-
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 a~~cceptable 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:	Short received

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		13/5/2020	13/5/20			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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11108
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66971
	PO Date.	05-05-2020
	Req ID	56648
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	2	125.00	250.00	18	45.00
7							
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MODI PROPERTIES PVT. LTD. INWARD No: 65292 Date: 12/5/20 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	3,359.00	446.40
	223.20	223.20	Total Invoice Amount	3,805.40	

Rupees : Three Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

12-05-2020 10:17:41 Or

66971
06.05.20 1:44:18

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66971	155655
Doc Date	05-05-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
2	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
3	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
5	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
					Total Order Value . . .	**4,583.90**

Rupees : Four Thousand Five Hundred Eighty Three and Paise Ninty Only.

Part received

Ist Bill No 11108 Amount Rs 3,805/-

Balance has to be receivable Rs 778/-

13/5/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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.69 to 76 purpose.
Completion Date	NA
Measurment	NA
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

Name:	Silver Oak Villas LLP	Date:	04-05-2020
hase :	Silver Oak Villas	Time:	10.00
er		Req. No.	155655
erial required before date:	06-05-2020	ID No.	

o	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa		10	nos		
2	Coconut brooms		15	nos		
3	Bombay brooms	Big	10	nos		
4	Bombay brooms	Small	50	nos		
5	Sponges		100	nos		
6	GI bucket		5	Nos		
7						
8						
9						
10						
11						

Remarks: -For Tile work purpose at Villa no: 69 to 76

Prepared By	G.Mona	Approved by	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	04-05-2020	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		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.	9253
SY no:291,Cherlapally,Hyderabad	DC Date.	06-05-2020
	PO No.	66971
	PO Date.	05-05-2020
	Req ID	56648
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155655

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	15
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38052
Date: 8/5
Sign:

INWARD WITH TIME:
Inward No. 4042 Dt: 6/5/20
MRN No: 78785 Dt: 7/5/20
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/UIN: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

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PO No.	66971
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Req ID	56648
Req Date	05-05-2020
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14							
15							

INWARD WITH TIME:
Inward No. 14642 Dt: 6/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,359.00	446.40
	223.20	223.20	Total Invoice Amount	3,805.40	

Rupees : Three Thousand Eight Hundred Five and Paise Fourty Only.

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