

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67096		PO / WO Date.		13/5/2020	
Supplier Name		SSCL		PO/WO amount		9671/-	
Firm/Company		SOV		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11184	13/5/2020		9671			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
9671/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9320	13/5/2020		☐ 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:							
9671/-							
Amount E – PO / WO value:							
9671/-							
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:							
Date	20/5/2020	21/5/2020	21/5/2020		21/5/2020		

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 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

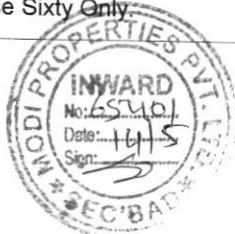
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACDS2044C1Z7

1 of 1 : 13-05-2020

Customer Details				Invoice No.		11184	
Silver Oak Villas LLP				Invoice Date.		13-05-2020	
5-4-187/3 & 4, II Floor, MG Road, Secunderabad				PO No.		67096	
				PO Date.		12-05-2020	
				Reg ID		56774	
				Req Date		12-05-2020	
				Loc Req No		16157	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		60	4.50	270.00	18	48.60
2	6100 - Miscellaneous - Plastic Cards - Others - nos		60	5.50	330.00	18	59.40
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				820.00		147.60	
Total Invoice Amount				967.60			
Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-05-2020 12:46:52 PM



67096

06.05.20 1:44:19

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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 67096 16157**Doc Date** 12-05-2020**Quote No** Nil**Quote Date** 07-08-2019**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	60.00	4.50	0.00	18.00	318.60
2 6100 - Miscellaneous - Plastic Cards - Others - nos	60.00	5.50	0.00	18.00	389.40
3 7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
Total Order Value . . .					967.60

Rupees : Nine Hundred Sixty Seven and Paise Sixty 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** Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty 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 3rd floor storage racks purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Requisition Form

Company Name:		SILVER OAK VILLAS LLP		Date:		12.05.2020	
Site & Phase :		Soham manson (H.O)		Time:		11.40 AM	
Supplier				Req. No.		16157	
Material required before date:		Urgent		ID No.		56774	
No	Description	Size	Quantity	Units	Inward No	Date	
1	KEY LABELLING CARD WITH RINGS	STD	60	NOS			
2	STICKERS	STD	60	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : MATERIAL REQUIRED FOR STORAGE RACKs AT 3 rd FLOOR - total = 53 nos							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		12.05.2020		Sign. & Date			
				APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			

Note: On receipt of material at site write inward number and date in last 2 columns.

56774

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

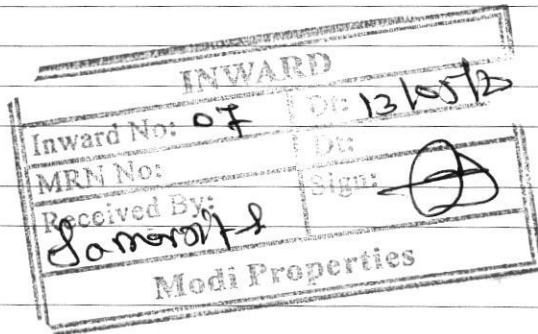
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI- 36ACQES2044C1Z7

1 of 1 : 13-05-2020

Customer Details		DC No.	9320
Silver Oak Villas LLP		DC Date.	13-05-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad		PO No.	67096
		PO Date.	12-05-2020
		Req ID	56774
		Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	16157
	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		60
2	6100 - Miscellaneous - Plastic Cards - Others - nos		60
3	7539 - Stationery - other - Labels - NA - sheets		100
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43200

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNIT: 36ACQES2044C1Z7

To P: 13-05-2020

TRANSIT 60

Customer Details				Invoice No.		11184	
Silver Oak Villas LLP				Invoice Date.		13-05-2020	
5-4-187/3 & 4, II Floor, MG Road,Secundrerabad				PO No.		67096	
				PO Date.		12-05-2020	
				Req ID		56774	
				Req Date		12-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		16157	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				820.00		147.60	
				73.80		73.80	
Total Invoice Amount				967.60			

INWARD

Inward No:

MRN No:

Received By:

Dt:

Dt:

Sign:

Modi Properties

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory