PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67090	PO / WO Date.	12/5/2020
Supplier Name	SSLLP	PO/WO amount	224/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11173	12/5/2020	224/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9309	12/5/2020	78862	☑ 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:	224/-
Amount E – PO / WO value:	224/-
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 accep~~table 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:	[signature]	[signature]	APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		V. Swathi		
Date	18/5/2020	19/5/20			20/5/2020		

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 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

#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.	11173
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67090
	PO Date.	12-05-2020
	Req ID	56755
	Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65353 Date: Sign: 18/5 SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	200.00	24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67090
06.05.20 1:44:19

 14-05-2020 12:10:58 PM

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	**Doc No**	67090	155683
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**224.00**

Rupees : Two Hundred Twenty Four 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 : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-05-2020
Site & Phase :	SOV	Time:	13.00
Supplier		Req. No.	155683
Material required before date:	09-05-2020	ID No.	56755

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers		02	Nos		
2	67090					
3						
4						
5						
6						
7						
8						
9						

Remarks: For staff use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	08-05-2020	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			
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	9309
DC Date.	12-05-2020
PO No.	67090
PO Date.	12-05-2020
Req ID	56755
Req Date	12-05-2020
Loc Req No	155683

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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25			
26			
27			
28			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 5889
Date: 13/5

INWARD WITH TIME:
Inward No. 14073 Dt: 12/5/20
MRN No: 78862 Dt: 13/5/20
Received By:
Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

ject to Hyderabad Jurisdiction

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11173
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67090
	PO Date.	12-05-2020
	Req ID	56755
	Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14073 Dt: 12/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	200.00	24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction