PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/20	Prepared by:	V. Ravali
PO/WO no.	67241	PO / WO Date.	18/5/20
Supplier Name	summit sales Whp	PO/WO amount	150,016/-
Firm/Company	Silver oak villas Whp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11245	19/5/20	15,0161/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			150,0161/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9366	19/5/20	79043	☑ 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:				150,0161/-
Amount E – PO / WO value:				150,0161/-
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	23/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature]		V. Swathi		
Date	21/5/20	22/5/20	22/05/2020	22 MAY 2020	26/5/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11245
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67241
	PO Date.	18-05-2020
	Req ID	56955
GSTIN : 36ADBFS3288A2Z7	Req Date	18-05-2020
	Loc Req No	155710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	293.00	117,200.00	28	32,816.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 65514 Date 20/5/20

IGST	CGST	SGST	Total Taxable Amount	117,200.00	32,816.00
	16,408.00	16,408.00	Total Invoice Amount	150,016.00	

Rupees : One Lakh(s) Fifty Thousand Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2020 15:58:41

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67241	155710
Doc Date	18-05-2020	
Quote No	NIL	
Quote Date	18-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	400.00	293.00	0.00	28.00	150,016.00
					Total Order Value . . .	**150,016.00**

Rupees : One Lakh(s) Fifty Thousand Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	againsi po no: 67240

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	Date:	18-05-2020
Site & Phase :	Silver Oak Villas	Time:	09.00
Supplier		Req. No.	155710
Material required before date:	20-05-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		400	bags		
2						
3						
4						
5						
6						
7						
8						
9						
0						

Remarks: -For Site use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	18-05-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
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						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	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.	9366
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	19-05-2020
	PO No.	67241
	PO Date.	18-05-2020
	Req ID	56955
	Req Date	18-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155710

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 38283 Date 20/5 SEC'BAD

INWARD 14145 19/5/20 79043 19/5/20 SILVER OAK VILLAS LLP

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/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Silver Oak Villas LLP	Invoice No.	11245
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67241
	PO Date.	18-05-2020
	Req ID	56955
GSTIN : 36ADBFS3288A2Z7	Req Date	18-05-2020
	Loc Req No	155710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	293.00	117,200.00	28	32,816.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 14145 19/5/20
MRN No:
Received By:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	117,200.00	32,816.00
	16,408.00	16,408.00	Total Invoice Amount	150,016.00	

Rupees : One Lakh(s) Fifty Thousand Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction