PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67142	PO / WO Date.	15/5/2020
Supplier Name	SSLLP	PO/WO amount	365/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11212	15/5/2020	365/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			365/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9338	15/5/2020	78918	☑ 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:	365/-
Amount E – PO / WO value:	365/-
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:	✓	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Swathi		
Date	20/5/2020	21/5/20			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/Wosupto 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: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11212
Silver Oak Villas LLP	Invoice Date.	15-05-2020
SY NO 291,CHERLAPALLY ,HYD	PO No.	67142
	PO Date.	15-05-2020
	Req ID	56868
GSTIN : 36ADBFS3288A2Z7	Req Date	15-05-2020
	Loc Req No	155702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROP... SEC...
No. 65449
Date 18/5/20
Sign

IGST	CGST	SGST			
			Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    15-05-2020 9:59:34 AM

67142
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**	67142	155702
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	6147 - Miscellaneous - HDPE rope - NA - Bundles	10.00	31.00	0.00	18.00	365.80
					Total Order Value . . .	**365.80**

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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. Breakage in your account. Above order for Site 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:	14-05-2020
Site & Phase :	SOV	Time:	10.30
Supplier		Req. No.	155702
Material required before date:	urgent	ID No.	56868

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE rope		10	bundles		
2	67142					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For site use purpose

APPROVED
1 6 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	14-05-2020	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.

Purchase Order

 15-05-2020 9:59:34 AM

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	**Doc No**	67142	155702
	Doc Date	15-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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Rupees : Three Hundred Sixty Five and Paise Eighty Only.

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Tax	GST included in above price.
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Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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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. Breakage in your account. Above order for Site 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 : __/__/____

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	DC No.	9338
Silver Oak Villas LLP	DC Date.	15-05-2020
SY NO 291,CHERLAPALLY ,HYD	PO No.	67142
	PO Date.	15-05-2020
	Req ID	56868
GSTIN : 36ADBFS3288A2Z7	Req Date	15-05-2020
	Loc Req No	155702

	Description of Goods	HSN/SAC	Qty
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10
2			
3			
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MODI PROPERTIES PVT LTD INWARD No: 38236 Date: 16/5 SEC'BAD

INWARDED WITH TIME: Inward No. 14091 Dt: 15/5/20 MRN No. 78918 Dt: 15/5/20 SILVER OAK VILLAS LLP

U3/28

for Summit Sales LLP

D. Sowmya

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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15							

INWARD
Inward No. 14091 15/5/20
MRN No:
Received By:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

D. Sowmya.

Authorised signatory

Subject to Hyderabad Jurisdiction