PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	SK. Goushee Begum
PO/WO no.	67071	PO / WO Date.	12/05/20
Supplier Name	Summit Sales cup	PO/WO amount	8671–
Firm/Company	Silver oak Villay cup	Project	Silver oak Villag phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11248	19/05/20	8671–
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8671–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9370	19/05/20	79039	☑ 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:	8671–
Amount E – PO / WO value:	8671–
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	23/05/20
Remarks:_	

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

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11248
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67071
E 19/5/20.	PO Date.	12-05-2020
	Req ID	56722
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
	01 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65517 Date 20/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	734.40	132.20
	66.10	66.10	Total Invoice Amount	866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   12-05-2020 9:46:49 AM

67071
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**	67071	155685
	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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *01 no*	432.00	1.70	0.00	18.00	866.59
					Total Order Value . . .	**866.59**

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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 ofice chairs covering 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	Date:	11-05-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155685
Material required before date:	Urgent	ID No.	56722

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic blue sheet	Big	01	No		
2	67071					
3						
4						
5						
6						
7						
8						
9						

Remarks: -For covering of site office chairs

Prepared By	G. Mona	Approved by	MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	11-05-2020	Sign. & Date	APPROVED 11 MAY 2020

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9370
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	19-05-2020
	PO No.	67071
	PO Date.	12-05-2020
	Req ID	56722
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155685

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38279 Date: 20/5 Sign:

INWARD ... Inward No. 14148 19/5/20 MRN No. 79039 19/5/2020 Received ... 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	Invoice No.	11248
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67071
	PO Date.	12-05-2020
	Req ID	56722
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 01 no	3920	432	1.70	734.40	18	132.20
2							
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14148 19/5/20

Received by

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	734.40	132.20
	66.10	66.10	Total Invoice Amount	866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

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