PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67194	PO / WO Date.	16/5/2020
Supplier Name	SSLLP	PO/WO amount	23,043
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11279	21/5/2020	3,717/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,717/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9401	21/5/2020	79129	☑ 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:				3,717/-
Amount E – PO / WO value:				23,043/-
Amount F – Difference (A – E):				19,326/-

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:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		V. Swathi		
Date	23/5/2020	26/5			26/5/2020		

APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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 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	Invoice No.	11279
Silver Oak Villas LLP	Invoice Date.	21-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67194
	PO Date.	16-05-2020
	Req ID	56833
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	5	630.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65602
Date: 22/5/20
Sign:

IGST	CGST	SGST			
			Total Taxable Amount	3,150.00	567.00
	283.50	283.50	Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

1 18-05-2020 4:18:19 PM

67194
06.05.20 1:44:20

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, Secünderabad	**Doc No**	67194	155693
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	8.00	866.00	0.00	18.00	8,175.04
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *Code.T03 20kgs*	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**23,043.04**

Rupees : Twenty Three Thousand Fourty Three and Paise Four Only.

Part received

Per Bill No 11299 Amount Rs 3,717-)
Balance has to be receivable Rs 19,326)

23/5/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 to reject items not conforming to quality and specifications. Above order for tile work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Name:	Silver Oak Villas LLP	Date:	13-05-2020
hase :	Silver Oak Villas	Time:	12.00
ier		Req. No.	155693
terial required before date:	16-05-2020	ID No.	56833

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Adhesive Chemical	25kgs	20	bags		
2	Roff stone chemical liquid 67194	05 litre	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: -For tile work purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	13-05-2020	Sign. & Date	

APPROVED BY
15 MAY 2020
SOHAM ...
MANAGING DIRECTOR

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	DC No.	9401
Silver Oak Villas LLP	DC Date.	21-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67194
	PO Date.	16-05-2020
	Req ID	56833
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155693

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38334 Date: 23/5 Sign:

INWARD Inward No. 14155 21/5/20 MRN No: 79129 21/5/2020 Received By: Sign: SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		Invoice No.	11279
Silver Oak Villas LLP		Invoice Date.	21-05-2020
SY NO 291,CHERLAPALLLY ,HYD		PO No.	67194
		PO Date.	16-05-2020
		Req ID	56833
GSTIN :	36ADBFS3288A2Z7	Req Date	14-05-2020
		Loc Req No	155693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	5	630.00	3,150.00	18	567.00
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14155 21/5/20

SILVER O... LLP

IGST	CGST	SGST			
	283.50	283.50	Total Taxable Amount	3,150.00	567.00
			Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

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