

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Charyula	
PO/WO no.		67323		PO / WO Date.		20/5/2020	
Supplier Name		SSLLR		PO/WO amount		448/-	
Firm/Company		SOVLLR		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11281	21/5/2020		448/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						448/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9403	21/5/2020	79131	☒ 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:						448/-	
Amount E – PO / WO value:						448/-	
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:							
Date	23/5/2020	26/5	26/5/2020	26/5/2020	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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

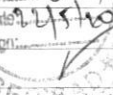
Customer Details				Invoice No.		11281			
Silver Oak Villas LLP				Invoice Date.		21-05-2020			
SY NO 291,CHERLAPALLY ,HYD				PO No.		67323			
				PO Date.		20-05-2020			
				Req ID		57021			
				Req Date		20-05-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155717			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos				2	200.00	400.00	12	48.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		400.00	48.00
		24.00		24.00		Total Invoice Amount		448.00	

MODI PROPERTIES PVT. LTD.

INWARD

No. 65604

Date 21/5/20

Sign: 

SECRET

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-05-2020 11:49:44



67323

15.05.20 11:59:03

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	67323	155717
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
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	2.00	200.00	0.00	12.00	448.00
Total Order Value . . .					448.00
Rupees : Four Hundred Fourty Eight 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

Penalty 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 qty & 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	19.05.2020
Site & Phase :	Silver Oak Villas	Time:	10.30
Supplier		Req. No.	155717
Material required before date:	Urgent	ID No.	57021

No	Description	Size	Quantity	Units	Inward No	Date
1	Santizer	500ml	2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

67323

Remarks: -For staff and site use Purpose

Note:-

Prepared By	G. Chandra kanth	Approved by	
Sign. & Date		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		Req. No.	
Material required before date:		ID No.	

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

Remarks: -89 to 95 road purpose

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

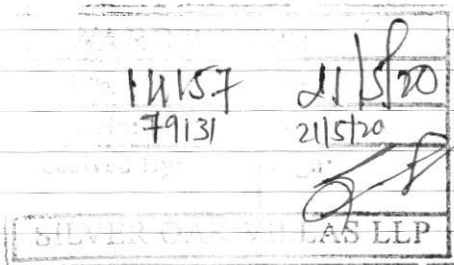
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details		DC No.	9403
Silver Oak Villas LLP		DC Date.	21-05-2020
SY NO 291,CHERLAPALLY ,HYD		PO No.	67323
		PO Date.	20-05-2020
		Req ID	57021
		Req Date	20-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155717
Description of Goods		HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
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V. Srinivas

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11281		
Silver Oak Villas LLP				Invoice Date.	21-05-2020		
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GSTIN : 36ADBFS3288A2Z7				PO Date.	20-05-2020		
				Req ID	57021		
				Req Date	20-05-2020		
				Loc Req No	155717		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	400.00			48.00
	24.00	24.00	Total Invoice Amount			448.00	

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

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Authorised signatory