PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya.
PO/WO no.	67736.	PO / WO Date.	4/6/20.
Supplier Name	sslp.	PO/WO amount	7,507.63
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C1535	4/6/20.	7,507.63
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,507.63

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9629	4/6/20	79663	☑ 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:	7,507.63
Amount E – PO / WO value:	7,507.63
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	8/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20.	12/6					

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

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

ORIGINAL INVOICE

Customer Details		
Silver Oak Villas LLP	Invoice No.	11535
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	04-06-2020
	PO No.	67736
	PO Date.	04-06-2020
	Req ID	57404
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	551.00	1,322.40	18	238.04
3							
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IGST	CGST	SGST				
			Total Taxable Amount	6,362.40		1,145.24
	572.62	572.62	Total Invoice Amount	7,507.63		

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6609 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 2:38:13 PM

67736
03.06.20 12:48:12

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	67736	16214
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,260.00	0.00	18.00	5,947.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 no*	2.40	551.00	0.00	18.00	1,560.43
					Total Order Value . . .	**7,507.63**

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO renovation 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:	04-06-2020
Site & Phase :	Soham mansion (H.O)	Time:	10:20 AM
Supplier		Req. No.	16214
Material required before date:	Urgent	ID No.	57404

No	Description	Size	Quantity	Units	Inward No	Date
1	DB BOX DOUBLE DOOR	4 WAY	04	NOS		
2	Copper Plate 67736		01	no		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : MATERIAL REQUIRED FOR HEAD OFFICE 1^{ST} & 2^{ND} FLOOR ELECTRICAL PANEL BOARD SOHAM MANSION (H.O) FOR DRESSING purpose.

Prepared By	T.SURYANARAYANA	Approved by	APPROVED 05 JUN 2020
Sign.& Date	04.06.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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	DC No.	9629
Silver Oak Villas LLP	DC Date.	04-06-2020
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	PO No.	67736
	PO Date.	04-06-2020
	Req ID	57404
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16214

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
3			
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INWARD
Inward No: 38 Dt: 04/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No: 38 Date: 18/6 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11535
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	04-06-2020
	PO No.	67736
	PO Date.	04-06-2020
	Req ID	57404
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	551.00	1,322.40	18	238.04
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,362.40	1,145.24
	572.62	572.62	Total Invoice Amount	7,507.63	

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.

for Summit Sales LLP

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Authorised signatory