PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67747	PO / WO Date.	4/6/20
Supplier Name	SS llp.	PO/WO amount	413.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11617	9/6/20.	413.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			413.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9706.	9/6/20.	39735	☑ 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:	413
Amount E – PO / WO value:	413
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 b~~elow)
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	15/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	11/6/20.	17/6					

APPROVED
18 JUN 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/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

ORIGINAL INVOICE

#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.	11617
Silver Oak Villas LLP	Invoice Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67747
	PO Date.	04-06-2020
	Req ID	57418
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	155769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	350.00	350.00	18	63.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	350.00		63.00
	31.50	31.50	Total Invoice Amount	413.00		

Rupees : Four Hundred Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 60
Date: 13/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 04-06-2020 17:19:58

67747
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	67747	155769
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 3516 - Computers and Peripherals - Mouse - NA - nos	1.00	350.00	0.00	18.00	413.00
				Total Order Value . . .	**413.00**

Rupees : Four Hundred Thirteen 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
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 audit praveen purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 05/06/2020

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 :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155769
Material required before date:	08-06-2020	ID No.	57418

No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse		01	No		
2						
3	67747					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Audit Praveen Sir purpose

Prepared By	G. Mona		
Sign.& Date	04-06-2020	Approved by	APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth		
Sign.& Date		Approved by	
		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

Customer Details	DC No.	9706
Silver Oak Villas LLP	DC Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67747
	PO Date.	04-06-2020
	Req ID	57418
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	155769

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38773 Date: 11/6 Sign:

INWARD WITH TIME: Inward No. 14285 Dt: 9/6/20
MRN No: 79735 Dt: 9/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11617
Silver Oak Villas LLP	Invoice Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67747
	PO Date.	04-06-2020
	Req ID	57418
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	155769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	350.00	350.00	18	63.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14285 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	350.00		63.00
	31.50	31.50	Total Invoice Amount	413.00		

Rupees : Four Hundred Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction