PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	68019	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	7,150.80
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11757	18/6/20	7,150.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,150.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9831	18/6/20	80112	☑ 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:	7,151/-
Amount E – PO / WO value:	7,151/-
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	22/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	19/6/20	22/6					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11751
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	68019
	PO Date.	16-06-2020
	Req ID	57675
GSTIN : 36ADBFS3288A2Z7	Req Date	16-06-2020
	Loc Req No	155796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 nos	85442010	500	12.12	6,060.00	18	1,090.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,060.00		1,090.80
	545.40	545.40	Total Invoice Amount	7,150.80		

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6662 Date 20/6/20 Sign ...... SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 4:52:06 PM

68019
16.06.20 2:49:39

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	**Doc No**	68019	155796
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2020	
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 nos*	500.00	12.12	0.00	18.00	7,150.80
			Total Order Value . . .			**7,150.80**

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

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 NI

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. above order for Site use 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

Company Name:	Silver Oak Villas LLP	Date:	16-06-2020
Site & Phase :	SOV	Time:	14.05
Supplier		Req. No.	155796
Material required before date:	urgent	ID No.	57675

No	Description	Size	Quantity	Units	Inward No	Date
1	TV Wire RG-6		5	Bundles		
2	68019					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
16-JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	16-06-2020	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			
Material required before date:	Urgent	ID No.	

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

Remarks: -

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

Customer Details	DC No.	9831
Silver Oak Villas LLP	DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68019
	PO Date.	16-06-2020
	Req ID	57675
GSTIN : 36ADBFS3288A2Z7	Req Date	16-06-2020
	Loc Req No	155796

	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 3912
Date: 20/6
Sign:

INWARD WITH TIME:
Inward No: 14327 Dt: 18/6/20
MRN No: 80112 Dt: 18/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11751
Silver Oak Villas LLP	Invoice Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68019
	PO Date.	16-06-2020
	Req ID	57675
	Req Date	16-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14327 Dt: 18/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,060.00	1,090.80
	545.40	545.40	Total Invoice Amount	7,150.80	

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

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