PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Sowmya.
PO/WO no.	67798	PO / WO Date.	6/6/20
Supplier Name	SS llp.	PO/WO amount	8,932.60
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11716	15/6/20	8,932.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,932.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9800	15/6/20	80020	☑ 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:	8,933
Amount E – PO / WO value:	8,933
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	26/6/20
Remarks:	

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

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

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		
Silver Oak Villas LLP	Invoice No.	11716
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-06-2020
	PO No.	67798
	PO Date.	06-06-2020
	Req ID	57447
GSTIN : 36ADBFS3288A2Z7	Req Date	05-06-2020
	Loc Req No	155773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	68.00	340.00	18	61.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,570.00		1,362.60
	681.30	681.30	Total Invoice Amount	8,932.60		

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

66527
18/6

Purchase Order

 08-06-2020 2:34:50 PM

67798
03.06.20 12:48:13

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**	67798	155773
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-06-2020	
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	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	68.00	0.00	18.00	401.20
2	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
4	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
					Total Order Value . . .	**8,932.60**

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty 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 Site use 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

Name:	Silver Oak Villas LLP	Date:	04.06.20
ase :	Silver Oak Villas	Time:	15.00
		Req. No.	155773
		ID No.	57447
required before date:	Urgent		

Description		Size	Quantity	Units	Inward No	Date
VC pipe (10 kg pressure)	67797	40mm	5	Nos		
VC Clamps		1 1/2"	100	Nos		
Bombay Nails		2"	5	Kgs		
Araldite	67798		10	Nos		
Sponges			100	Nos		
GI bucket			5	Nos		

narks: -For Main Gate Divider Enterence Purpose & Security Cabin Purpose

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

pared By	G. Chandra kanth	Approved by	
n.& Date	04.06.20	Sign. & Date	

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

Specification / Brand	All items shall be of 'Supreme' / Sudhkhar brand.
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 main gate divider enterance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Silver Oak Villas LLP***

Authorised Signatory

For ***Praful Sanitary***

Date : __/__/____

Name : ____________________

Name : ____________________

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.	9800
Silver Oak Villas LLP	DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67798
	PO Date.	06-06-2020
	Req ID	57447
	Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155773

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
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14		INWARD No: 38958 Date: 17/6	
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22	15/6/20		
23	INWARD No. 14305		
24	80020 16/6/20		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-06-2020
	PO No.	67798
	PO Date.	06-06-2020
	Req ID	57447
	Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD WITH TIME: 16.15
Inward No. 14305 Dt: 15/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,570.00		1,362.60
	681.30	681.30	Total Invoice Amount	8,932.60		

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.

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