PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	67368	PO / WO Date.	22.5.20
Supplier Name	Summit Sales LLP	PO/WO amount	5,979.06
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	11407	29.5.20	5979.06
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5979.06

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9509	29.5.20	80257	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,979.06
Amount E – PO / WO value:	5979.06
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	29/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		25/6/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

ORIGINAL INVOICE

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

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11407
Invoice Date.	29-05-2020
PO No.	67368
PO Date.	22-05-2020
Req ID	57016
Req Date	20-05-2020
Loc Req No	155716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	3	792.00	2,376.00	18	427.68
2	6527 - Paints - Enamel - 4ltrs - buckets white	3208	3	897.00	2,691.00	18	484.38
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,067.00	912.06
	456.03	456.03	Total Invoice Amount	5,979.06	

Rupees : Five Thousand Nine Hundred Seventy Nine and Paise Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No 65843 Date 30/5/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 23-05-2020 12:53:35

67368
15.05.20 11:59:03

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	**Doc No**	67368	155716
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	6527 - Paints - Enamel - 4ltrs - buckets *Black*	3.00	792.00	0.00	18.00	2,803.68
2	6527 - Paints - Enamel - 4ltrs - buckets *white*	3.00	897.00	0.00	18.00	3,175.38
				Total Order Value . . .		**5,979.06**

Rupees : Five Thousand Nine Hundred Seventy Nine and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by 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 items not confirming to qlty & specs. 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

Company Name:	Silver Oak Villas LLP	Date:	21.09.19
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	155716
Material required before date:	Urgent	ID No.	57016

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Enamel paint	4lit	3	Nos		
2	White Enamel paint	4lit	3	Nos		
3	Terpent oil 67368	5lit	2	Nos -375		
4	Brush	3"	2	Nos -60		
5						
6						
7						
8						
9						
10						

Remarks: -For site Curb stone Purpose

Note:- Bill Should be in Favour of Contractor Name :- Baijnath

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

Customer Details	DC No.	9509
Silver Oak Villas LLP	DC Date.	29-05-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67368
	PO Date.	22-05-2020
	Req ID	57016
GSTIN : 36ADBFS3288A2Z7	Req Date	20-05-2020
	Loc Req No	155716

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39179
Date 23/6
Sign.

INWARD WITH TIME:
Inward No. 11354 Dt: 22/6/20
MRN No: 80257 Dt: 22/6/20
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11407
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67368
	PO Date.	22-05-2020
	Req ID	57016
GSTIN : 36ADBFS3288A2Z7	Req Date	20-05-2020
	Loc Req No	155716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD						
	Inward No. 14354 Dt: 22/6/20						
13	MRN No: Dt:						
	Received By: Sign:						
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST	Total Taxable Amount	5,067.00	912.06
	456.03	456.03	Total Invoice Amount	5,979.06	

Rupees : Five Thousand Nine Hundred Seventy Nine and Paise Six Only.

for Summit Sales LLP

D. Gowya

Authorised signatory

Subject to Hyderabad Jurisdiction