PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68241	PO / WO Date.	24/6/20
Supplier Name	SSllp.	PO/WO amount	3,280.40.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11926	25/6/20.	3,280.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,280.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9993	25/6/20	80482	☑ 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:	3,280.40
Amount E – PO / WO value:	3,280.40
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	**4.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/6/20	6/7					

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

Customer Details	Invoice No.	11926
Silver Oak Villas LLP	Invoice Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68241
	PO Date.	24-06-2020
	Req ID	57871
	Req Date	23-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,780.00		500.40
	250.20	250.20	Total Invoice Amount	3,280.40		

Rupees : Three Thousand Two Hundred Eighty and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66968 Date 1/7/20 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2020 2:36:42 PM

68241
24.06.20 12:19:11

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**	68241	155817
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-06-2020	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
				Total Order Value . . .		**3,280.40**

Rupees : Three Thousand Two Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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 V.no.130 to 136 part-3 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:	SOVLLP		
Site & Phase :	Silver Oak Villas	Date:	23-06-2020
Supplier		Time:	11.00
Material required before date:	29-06-2020	Req. No.	155817
		ID No.	57871

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Ball Valve	1/2"	10	Nos		
2	GI Nipple 68241	1/2"	20	Nos		
3	Teflon tape 68242		10	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Plumbing work from Villa no: 130 to 136 part-3 purpose

Prepared By	G. Mena		
Sign.& Date	23-06-2020	Approved by	
		Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas	Date:	21.02.2020
Supplier		Time:	12.00
Material required before date:		Req. No.	
		ID No.	

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

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mena		
Sign.& Date	21.02.2020	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.	9993
Silver Oak Villas LLP	DC Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68241
	PO Date.	24-06-2020
	Req ID	57871
	Req Date	23-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155817

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39380
Date 28/6
Sign.

INWARD WITH TIME:
Inward No. 14388 Dt: 25/6/20
MRN No: 80482 Dt: 26/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

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		
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Sy No.291, Cherlapally, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68241
	PO Date.	24-06-2020
	Req ID	57871
	Req Date	23-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155817

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15							

INWARD WITH TIME:

Inward No. 14388 Dt: 25/6/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	2,780.00		500.40
	250.20	250.20	Total Invoice Amount	3,280.40		

Rupees : Three Thousand Two Hundred Eighty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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