PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20	Prepared by:	SOWMYA
PO/WO no.	68283	PO / WO Date.	25/6/20
Supplier Name	SSllp.	PO/WO amount	324.50
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11961 ~~27/6/20~~	27/6/20.	324.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			324.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10028	27/6/20	80543	☑ 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:	324.50
Amount E – PO / WO value:	324.50.
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				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 27-06-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	11961
Sy No.291, Cherlapally, Hyderabad	Invoice Date.	27-06-2020
	PO No.	68283
	PO Date.	25-06-2020
	Req ID	57921
GSTIN : 36ADBFS3288A2Z7	Req Date	25-06-2020
	Loc Req No	155819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	275.00	49.50
	24.75	24.75	Total Invoice Amount	324.50	

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 63002
Date. 1/7/20
Sign.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 12:10:29 PM

68283
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
[illegible]8244433

Doc No	68283	155819
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6621 - Paints - Janta pasta - NA - Nos	5.00	55.00	0.00	18.00	324.50
Total Order Value . . .					**324.50**

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	NA
Measurment	NA
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 26/06/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/__

Requisition Form

Company Name:	SOVLLP	Date:	24-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155819
Material required before date:	urgent	ID No.	57921

No	Description	Size	Quantity	Units	Inward No	Date
1	Janta paste		05	Nos		
2						
3	PO 68283					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site use purpose

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	24-06-2020	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:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
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						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	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

Silver Oak Villas LLP

Sy No.291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	10028
DC Date.	27-06-2020
PO No.	68283
PO Date.	25-06-2020
Req ID	57921
Req Date	25-06-2020
Loc Req No	155819

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	5
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. 29294
Date 30/6
Sign

INWARD WITH TIME:
Inward No. 1448 Dt: 27/6/20
MRN No: 8054 Dt: 27/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

D. Sowmya

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No.291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11961
Invoice Date.	27-06-2020
PO No.	68283
PO Date.	25-06-2020
Req ID	57921
Req Date	25-06-2020
Loc Req No	155819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 11401 Dt: 27/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	275.00	49.50
	24.75	24.75	Total Invoice Amount	324.50	

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction