PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68308	PO / WO Date.	26/6/20.
Supplier Name	SS/lp.	PO/WO amount	7,841.10-
Firm/Company	Sov lip	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12007	30/6/20.	7,841.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,841.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10064	30/6/20		☑ 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:	7,841.10
Amount E – PO / WO value:	7,841.10
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						
Date	2/7/20						

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

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.	12007
Silver Oak Villas LLP	Invoice Date.	30-06-2020
5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad	PO No.	68308
	PO Date.	26-06-2020
	Req ID	57937
	Req Date	26-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 6		6	735.00	4,410.00	18	793.80
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 10		3	735.00	2,205.00	18	396.90
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	7.50	30.00	18	5.40
4							
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IGST	CGST	SGST				
			Total Taxable Amount	6,645.00		1,196.10
	598.05	598.05	Total Invoice Amount	7,841.10		

Rupees : Seven Thousand Eight Hundred Fourty One and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

ERTIES PVT. LTD. INWARD No. 67115 Date 4/7/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

 29-06-2020 1:42:53 PM

68308
24.06.20 12:19:12

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**	68308	16270
	Doc Date	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2020	
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 6*	6.00	735.00	0.00	18.00	5,203.80
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 10*	3.00	735.00	0.00	18.00	2,601.90
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 4*	4.00	7.50	0.00	18.00	35.40
					Total Order Value . . .	**7,841.10**

Rupees : Seven Thousand Eight Hundred Fourty One and Paise Ten 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	Within 7 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 mysore flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

30/06/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Nidhi Modi	Date:	26/06/2020
Site & Phase :	Mysore	Time:	10:00
Supplier		Req. No.	16270
Material required before date:		ID No.	57937

No	Description	Size	Quantity	Units	Inward No	Date
1	Bathroom Ceiling Light D 650627	6 w	3	nos		
2	Led Tube light 2'D531027 68306	10w	3	nos		
3	Ceiling Fans white 68307	48''	5	nos		
4	Hanging light Kitchen-2nos/Foyer -1 no/Living -1		4	nos → Pending		
5	Led Bulbs N 90002	9w	4+9 13nos	nos		
6	Led Bulbs N 50002	5w	1	no		
7	Balcony Ceiling Light D650627	6 w	2	nos		
8	Bed Room light fitting 68308	Type 6	6	nos		
9	Living light fitting	Type 10	3	nos		

Remarks: ABOVE ORDER FOR Mysore purpose

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/06/2020		

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

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10064
Silver Oak Villas LLP	DC Date.	30-06-2020
5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad	PO No.	68308
	PO Date.	26-06-2020
	Req ID	57937
GSTIN : 36ADBFS3288A2Z7	Req Date	26-06-2020
	Loc Req No	16270

	Description of Goods	HSN/SAC	Qty
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2	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
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30-06-20

INWARD No. 39501 Date 4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12007
Silver Oak Villas LLP	Invoice Date.	30-06-2020
5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad	PO No.	68308
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GSTIN : 36ADBFS3288A2Z7	Req Date	26-06-2020
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Rupees : Seven Thousand Eight Hundred Fourty One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction