PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68376.	PO / WO Date.	29/6/20
Supplier Name	Sllp.	PO/WO amount	7,554.83
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	.12006	30/6/20.	4,809.68
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,809.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10063	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:	4,809.68
Amount E – PO / WO value:	7,554.83.
Amount F – Difference (A – E):	-2746/-
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		
Silver Oak Villas LLP	Invoice No.	12006
5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad	Invoice Date.	30-06-2020
	PO No.	68376
	PO Date.	29-06-2020
	Req ID	58049
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	16287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	7	493.00	3,451.00	18	621.18
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7	75.00	525.00	18	94.50
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
4	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
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IGST	CGST	SGST				
			Total Taxable Amount	4,076.00		733.68
	366.84	366.84	Total Invoice Amount	4,809.68		

Rupees : Four Thousand Eight Hundred Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
No. 67114
Date 4/7/20
Sign

Authorised signatory

Purchase Order

 29-06-2020 3:16:24 PM

68376
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68376	16287
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	7.00	493.00	0.00	18.00	4,072.18
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	7.00	75.00	0.00	18.00	619.50
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	10.00	7.50	0.00	18.00	88.50
					Total Order Value . . .	**7,554.83**

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Eighty Three Only.

Terms and Conditions :-

=) Part - bill received of Rs.4,480/-
and bal. bill of Rs. 2,716/-
to be receivable.

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Same Day
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 is for mysore flat, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 30/06/2020

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Nidhi Modi 50V	Date:	29/06/2020
Site & Phase :	Mysore +10	Time:	10:00
Supplier		Req. No.	16287
Material required before date:		ID No.	58049

Nο	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Dado tiles(country Almond)	12'' x 12''	5	boxes		
2	Angle Cock		7	nos		
3	Connection pipe 68376	2'	7	nos		
4	Connection Pipe 68376	4'	2	nos		
5	CP Tee		3	nos		
6	Waste Pipe		1	no		
7	AC cover	3''	10	nos		

Remarks: ABOVE ORDER FOR Mysore flat purpose			
Prepared By	T.Bhasker	Sign. & Date	
Date:	26/06/2020		

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

APPROVED BY
29 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.	10063
Silver Oak Villas LLP	DC Date.	30-06-2020
5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad	PO No.	68376
	PO Date.	29-06-2020
	Req ID	58049
	Req Date	29-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16287

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	7
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		10
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Note: we have not seen this material, I can't able to write inward no ?

30/6/20

INWARD
39500
4/7/20

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12006
5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad	Invoice Date.	30-06-2020
	PO No.	68376
	PO Date.	29-06-2020
	Req ID	58049
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	16287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
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	366.84	366.84	Total Invoice Amount	4,809.68	

Rupees : Four Thousand Eight Hundred Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

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