PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20	Prepared by:	SOWMYA
PO/WO no.	68434	PO / WO Date.	30/6/20.
Supplier Name	SS llp.	PO/WO amount	16,899.96.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12034.	1/7/20.	9,657.12
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,657.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10089	1/7/20	10089	☑ 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:	9,657.12
Amount E – PO / WO value:	16,899.96.
Amount F – Difference (A – E):	-7242/-
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	**11.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	3/7/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12034
Silver Oak Villas LLP	Invoice Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68434
	PO Date.	30-06-2020
	Req ID	58096
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		12	682.00	8,184.00	18	1,473.12
	Square						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,184.00		1,473.12
	736.56	736.56	Total Invoice Amount	9,657.12		

Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67142
4/7/20

Purchase Order

 30-06-2020 4:36:15 PM

68434
24.06.20 12:19:13

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**	68434	155837
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2019	
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 4581 - Electrical - other - Gate lamp - NA - nos *Square* Bal. 9	21.00	682.00	0.00	18.00	16,899.96
			Total Order Value . . .		**16,899.96**

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

→ Part bill received of Rs. 9657, and bal. bill of Rs. 7242/- to be receivable.
7/10/20

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Every week 20 nos delievery
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 V.no.88,22,23,50,19,37,67 fixing ppurpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 1/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP		Date:	29-06-2020
Site & Phase :	Silver Oak Villas		Time:	11.00
Supplier			Req. No.	155837
Material required before date:		urgent	ID No.	58096

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate lights	Std	40	Nos		
2						
3	68434					
4						
5						
6						
7						
8						
9						
10						

APPROVED 30 [illegible] MANAGER PROCUREMENT

Remarks: -For v no 88,22,23,50,19,37,67 purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	29-06-2020	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	DC No.	10089
Silver Oak Villas LLP	DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68434
	PO Date.	30-06-2020
	Req ID	58096
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155837

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Inward No. 14414 Dt: 1/7/20		
25	MRN No: 10089 Dt: 1/7/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 39518 4/7/20

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.	12034
Silver Oak Villas LLP	Invoice Date.	01-07-2020
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	Req ID	58096
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155837

	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							
13							
14							
15							

INWARD WITH TIME:
Inward No. 1414 Dt: 1/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	8,184.00		1,473.12
	736.56	736.56	Total Invoice Amount	9,657.12		

Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

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