PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	68441	PO / WO Date.	30/6/20.
Supplier Name	SS llp.	PO/WO amount	4,679.88
Firm/Company	SSOV llp	Project	SSOV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12093	3/7/20.	4,679.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,679.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10140	3/7/20	80835	☑ 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:	4,680
Amount E – PO / WO value:	4,680.
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	**11.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	6/7/20						

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.	12093
Silver Oak Villas LLP	Invoice Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68441
	PO Date.	30-06-2020
	Req ID	58111
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	3	1322.00	3,966.00	18	713.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,966.00		713.88
	356.94	356.94	Total Invoice Amount	4,679.88		

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67232
Date 7/7
Sign.

Authorised signatory

Purchase Order

 01-07-2020 4:45:46 PM

68441
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68441	155827
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kg*	3.00	1,322.00	0.00	18.00	4,679.88
					Total Order Value . . .	**4,679.88**

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for club house rain water line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	26-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155827
Material required before date:	01-07-2020	ID No.	58111

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc Rigid pipe	4" dia	60'	rft		
2	68441					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Club house rain water line purpose

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	26-06-2020	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.	10140
Silver Oak Villas LLP	DC Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68441
	PO Date.	30-06-2020
	Req ID	58111
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155827

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	3
2			
3			
4			
5			
6			
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23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39611 Date 7/7 Sign. SEC'BAD

INWARD WITH TIME:
Inward No. 14431 Dt: 3/7/20
MRN No: 80835 Dt: 6/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

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.	12093
Silver Oak Villas LLP	Invoice Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68441
	PO Date.	30-06-2020
	Req ID	58111
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	3	1322.00	3,966.00	18	713.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD WITH TIME:						
	Inward No. M431 Dt: 3/7/20						
13	MRN No: Dt:						
	Received By: Sign:						
14							
	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST	Total Taxable Amount	3,966.00	713.88
	356.94	356.94	Total Invoice Amount	4,679.88	

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction