PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68614	PO / WO Date.	9/7/20.
Supplier Name	SS llp.	PO/WO amount	17,877.
Firm/Company	eSov llp	Project	eSov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12155	7/7/20.	17,877
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,877

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10200	7/7/20	80881	☑ 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:	17,877
Amount E – PO / WO value:	17,877
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/7/20.						

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

ORIGINAL 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.	12155
Silver Oak Villas LLP	Invoice Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68614
	PO Date.	04-07-2020
	Req ID	57532
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150	95.00	14,250.00	18	2,565.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	8.00	400.00	18	72.00
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt		50	10.00	500.00	18	90.00
4							
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IGST	CGST	SGST	Total Taxable Amount	15,150.00		2,727.00
	1,363.50	1,363.50	Total Invoice Amount	17,877.00		

Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67300
Date 9/7/20
Sign.

Purchase Order

 04-07-2020 2:21:32 PM Origin

68614
06.07.20 2:23:36

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	**Doc No**	68614	155776
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-07-2020	
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	7382 - Plumbing - GI - GI Thread Rod - Others - nos	150.00	95.00	0.00	18.00	16,815.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	8.00	0.00	18.00	472.00
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**17,877.00**

Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 rafter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

04/07/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155776
Material required before date:	Urgent	ID No.	57532

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF Boards (9mm)	8X4	15	Sheets		
2	Full thread Screw Rod (8mm) (Anchor type)	5ft	150	Nos		
3	Screws & watchers 108614	8mm	300	Nos		
4	Fevicol		10	kgs		
5	SR Solution		500	ml		
6						
7			APPROVED	04 JUL 2020		
8						
9			MINISH PARIKH	MANAGER PROCUREMENT		
10						

Remarks: -For club House Rafter purpose.

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	05.06.20	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
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						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	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.	10200
Silver Oak Villas LLP	DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68614
	PO Date.	04-07-2020
	Req ID	57532
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	7318	50
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos		50
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24	INWARD WITH TIME:		
25	Inward No. 14443 Dt: 7/7/20		
26	MRN No: 8088 Dt: 8/7/20		
27	Received by: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39686 Date 10/7 Sign

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.	12155
Silver Oak Villas LLP	Invoice Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68614
	PO Date.	04-07-2020
	Req ID	57532
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD WITH TIME:
Inward No. 14443 Dt: 7/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	15,150.00		2,727.00
	1,363.50	1,363.50	Total Invoice Amount		17,877.00	

Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.

for Summit Sales LLP

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