PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68407.	PO / WO Date.	30/6/20
Supplier Name	SS llp.	PO/WO amount	~~4,210~~ 4,210.23.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12273	14/7/20.	4,210.23
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,210.23

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3113	11/7/20	81056	☑ 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:	4,210
Amount E – PO / WO value:	4,210
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	15/7/20						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Rect 14/7/20

M/s Silves oak Villas llp (Mysore)	DC No. : 3113
	Date : 11/7/20
	Vehicle No. : TS 10 4B 3123 ~~5649~~
Site:	P.O. / W.O. No. : 68407
	P.O. / W.O. Date : 30/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 170 x 62cm. 02 (Nos)	22.60 sft
2	Tan brown " 150 x 62cm. 02 (")	19.96 "
3	—do— 170 x 62cm. 02 (")	18.12 "
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GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 11/7/20

For SUMMIT SALES LLP

Muralidhar

Authorised Signatory

ORIGINAL INVOICE

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.	12273
Silver Oak Villas LLP	Invoice Date.	14-07-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad	PO No.	68407
	PO Date.	30-06-2020
	Req ID	58048
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	16286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	22.6	58.80	1,328.88	18	239.20
	170cm x 62cm - 02 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	19.96	58.80	1,173.65	18	211.26
	150cm x 62cm - 02 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	18.12	58.80	1,065.46	18	191.78
	170cm x 62cm - 02 nos						
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IGST	CGST	SGST				
			Total Taxable Amount	3,567.99		642.24
	321.12	321.12	Total Invoice Amount	4,210.23		

Rupees : Four Thousand Two Hundred Ten and Paise Twenty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67519 Date 16/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 11:38:12

68407
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**	68407	16286
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *170cm x 62cm - 02 nos*	22.60	58.80	0.00	18.00	1,568.08
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *150cm x 62cm - 02 nos*	19.96	58.80	0.00	18.00	1,384.90
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *170cm x 62cm - 02 nos*	18.12	58.80	0.00	18.00	1,257.24
				Total Order Value . . .		**4,210.22**

Rupees : Four Thousand Two Hundred Ten and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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~~ SOR	Date:	29/06/2020
Site & Phase :	~~Mysore~~ MD/SOR site	Time:	10:00
Supplier		Req. No.	16286
Material required before date:		ID No.	58048

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite 5.57x 2.03	170cm x 62 cm	2	nos		
2	Tan Brown Granite 4.92x 2.03	150cm x 62cm	2	nos		
3	Tan Brown Granite 2.98x 2.03	91cm x 62 cm	3	nos		
4						
5	68407					

Remarks: ABOVE ORDER FOR Mysore flat purpose

Prepared By	T.Bhasker	Sign. & Date	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Date:	26/06/2020		

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s. Silver oak Villas llp (Mysore)

Site:

DC No. :	3113
Date :	11/7/20
Vehicle No. :	TS 10 UB ~~5649~~ 3123
P.O. / W.O. No. :	68407
P.O. / W.O. Date :	30/6/20

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39778
Date 15/7
Sign.

INWARD WITH TIME:
Inward No. 1470 Dt: 11/7/20
MRN No: 81056. Dt: 11/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by:

Date : 11/7/20

Stamp:

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory