PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68756.	PO / WO Date.	10/7/20
Supplier Name	Ssllp.	PO/WO amount	3,068
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12306.	15/7/20.	3,068
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10339.	15/7/20	81180	☑ 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:	3,068
Amount E – PO / WO value:	3,068
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:	Sowya						
Date	16/7/20.						

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/-

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.	12306
Silver Oak Villas LLP	Invoice Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68756
	PO Date.	10-07-2020
	Req ID	58337
	Req Date	08-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2281 - Carpentry - hardware - Wooden Screws - 30x8	7318	1	42.00	42.00	18	7.56
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
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IGST	CGST	SGST	Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67583 Date 17/7 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-07-2020 14:57:50

68756
08.07.20 3:08:59

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**	68756	155856
	Doc Date	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-07-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts *30x8*	1.00	42.00	0.00	18.00	49.56
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	58.00	0.00	18.00	68.44
				Total Order Value . . .		**3,068.00**

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above order for villa no 128, purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Door Frames									
Company	Silver Oak Villas LLP		Site & Phase		SOV				
Req. no.	155856		Req. Date		08-07-2020				
Material required before	11-07-2020		ID no.		58337				
Prepared by:	G. Mona		Approved by (sign):						
Flat / Block no:	For v no: 128								
Material :-	Door Frames (WPC)								
Type A 1210 Sft 3BHK Order Value:	1	Villas							
Type B 1010 Sft 2BHK Order Value:	0	Villas							
Electrical duct doors	0								

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	3.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	3.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	1.00	2.00	0.00	2.00
	Total						10.00	0.00	10.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	2.00	0.00	2.00	1.49		
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.82		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	6.97		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	3.00	0.00	3.00	0.62		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	5.00	0.00	5.00	1.20		
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.12		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.07		
8	Fish Tail Holdfast	Nos	30.00	0.00	30.00			
9	Wooden Screw 30 X 8 MM	Box	1.00	0.00	1.00			
10	Nails 2"	Kg	1.00	0.00	1.00			
	Total		66.0	0.0	66.0	11.3		

Note: Round of nails to the nearest kg.

6827

6827

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.	10339
Silver Oak Villas LLP	DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68756
	PO Date.	10-07-2020
	Req ID	58337
	Req Date	08-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155856

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39836
Date 17/7
Sign.

INWARD WITH TIME:
Inward No. 14489 Dt: 15/7/20
MRN No: 81180 Dt: 15/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12306
Silver Oak Villas LLP	Invoice Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68756
	PO Date.	10-07-2020
	Req ID	58337
	Req Date	08-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155856

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD WITH TIME:
Inward No. 1049 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction