PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	68949.	PO / WO Date.	20/7/20.
Supplier Name	Ssllp.	PO/WO amount	10,397.
Firm/Company	SSov llp	Project	SSov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12471	27/7/20.	9,093.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,093

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10492	27/7/20	81489.	☑ 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:				9,093
Amount E – PO / WO value:				10,397
Amount F – Difference (A – E):				1,304.

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	**31.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/7/20.						

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

ORIGINAL INVOICE

#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.	12471
Silver Oak Villas LLP	Invoice Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68949
	PO Date.	20-07-2020
	Req ID	58540
	Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
3	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 white 10	3214	30	46.00	1,380.00	18	248.40
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
5	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	185.00	1,850.00	18	333.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
7	4000 - Consumables - Acid - NA - ltrs	2806	10	16.00	160.00	18	28.80
8	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
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IGST	CGST	SGST	Total Taxable Amount	7,640.10		1,453.26
	726.63	726.63	Total Invoice Amount	9,093.38		

Rupees : Nine Thousand Ninty Three and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67835
Date 31/7

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-07-2020 16:23:37

68949
21.07.20 2:16:56

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**	68949	155882
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2020	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
2	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-20 white 10*	30.00	46.00	0.00	18.00	1,628.40
4	6517 - Paints - Black oxide powder - NA - kgs	5.00	52.50	0.00	18.00	309.75
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	10.00	185.00	0.00	18.00	2,183.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
7	4000 - Consumables - Acid - NA - ltrs	10.00	16.00	0.00	18.00	188.80
8	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
				Total Order Value . . .		**10,396.93**

Rupees : Ten Thousand Three Hundred Ninty Six and Paise Ninty Three Only.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	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	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 Site use purpose
Completion Date	Nil

Bill No - 12471 - 27/7/20.
Amt - 9093
Bal - 1304/-

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17.07.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155882
Material required before date:	Urgent	ID No.	58540

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers	5mm	10	Boxes		
2	White Cement	25kgs	5	Nos		
3	Silk Grout	1kg	20	pkts		
4	White Grout	1kg	10	pkts		
5	Black Oxide		5	Nos		
6	SS Screws 68949	38X8	10	pkts		
7	Bambay Brooms	Small	50	Nos		
8	**Acid Bottles**		10	Nos		
9	GI buckets		5	Nos		
10						

Remarks: -For site use purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17.07.20	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.	10492
Silver Oak Villas LLP	DC Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68949
	PO Date.	20-07-2020
	Req ID	58540
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155882

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	6549 - Paints - White Cement - 25kgs - bags	2523	3
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
7	4000 - Consumables - Acid - NA - ltrs	2806	10
8	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
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23	INWARD WITH TIME: 13:00		
24	Inward No. 12533 Dt: 27/7/20		
25	MRN No: 81489 Dt: 27/7/20.		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40133
Date 29/7
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

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Silver Oak Villas LLP	Invoice Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68949
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	Req ID	58540
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7	4000 - Consumables - Acid - NA - ltrs	2806	10	16.00	160.00	18	28.80
8	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
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INWARD WITH TIME: 13:00
Inward No. 14533 Dt: 27/7/20
MRN No: Dt:
Received By: Sig:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	7,640.10		1,453.26
	726.63	726.63	Total Invoice Amount	9,093.38		

Rupees : Nine Thousand Ninty Three and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory