PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68955.	PO / WO Date.	20/7/20
Supplier Name	SSllp.	PO/WO amount	10,557
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12487	28/7/20.	7,831
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,831

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10507	28/7/20	81526.	☑ 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:	7,831
Amount E – PO / WO value:	10,557
Amount F – Difference (A – E):	2,726.

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	**1.8.2020**

Remarks: part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20						

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.	12487
Silver Oak Villas LLP	Invoice Date.	28-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68955
	PO Date.	20-07-2020
	Req ID	58563
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
2	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
7							
8							
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IGST	CGST	SGST				
			Total Taxable Amount	6,646.50		1,184.38
	592.19	592.19	Total Invoice Amount	7,830.87		

Rupees : Seven Thousand Eight Hundred Thirty and Paise Eighty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67870 Date 31/7 Sgn.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-07-2020 16:23:37

Copy

68955
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68955	155886
	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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	24.26	0.00	18.00	4,294.02
2	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
3	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4	9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
5	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	60.00	0.00	18.00	708.00
			Total Order Value . . .			**10,556.67**

Rupees : Ten Thousand Five Hundred Fifty Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	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	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Bill. No - 12487. 28/7/20.
Amt - 7831
Bal - 2,726/-
Sanjay

For *Silver Oak Villas LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18.07.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155886
Material required before date:	Urgent	ID No.	58563

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes		5	Nos		
2	Araldite		5	Nos		
3	Sanitizer		1	Bottle		
4	Axea Blade(single)		100	Nos		
5	Sponges 68955		100	Nos		
6	PVC solvent Cement		10	Nos		
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	18.07.20	Sign. & Date	

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10507
Silver Oak Villas LLP	DC Date.	28-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68955
	PO Date.	20-07-2020
	Req ID	58563
	Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155886

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	7109 - Plumbing - other - Araldite - other - gms	3506	1
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9538 - Tools - Hacksaw blade - single - nos	8202	100
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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21			
22			
23	INWARD WITH TIME:		
24	Inward No. 14538 Dt: 28/7/20		
25	MRN No: 81526 Dt: 28/7/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40128
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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7							
8							
9							
10							
11							
12	INWARD WITH TIME:						
	Inward No: 41538 Dt: 28/7/20						
13	MRN No: Dt:						
	Received By: Sign:						
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,646.50		1,184.38
	592.19	592.19	Total Invoice Amount	7,830.87		

Rupees : Seven Thousand Eight Hundred Thirty and Paise Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

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