PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69802	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	15,411
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12938	31/8/20	15,411
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,411

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10917	31/8/20	82932	☑ 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:				15,411
Amount E – PO / WO value:				15,411
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/9/20.						

APPROVED 03 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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		
Silver Oak Villas LLP	Invoice No.	12938
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	31-08-2020
	PO No.	69802
	PO Date.	25-08-2020
	Req ID	59297
GSTIN : 36ADBFS3288A2Z7	Req Date	24-08-2020
	Loc Req No	155944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		10	1300.00	13,000.00	18	2,340.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
3							
4							
5							
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7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,060.00		2,350.80
	1,175.40	1,175.40	Total Invoice Amount	15,410.80		

Rupees : Fifteen Thousand Four Hundred Ten and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

68891

1/9

Authorised signatory

Purchase Order

 25-08-2020 14:41:53

69802
26.08.20 1:23:34

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**	69802	155944
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
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	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos *Standard - 5' x 2'*	10.00	1,300.00	0.00	18.00	15,340.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	100.00	0.60	0.00	18.00	70.80
				Total Order Value . . .		**15,410.80**

Rupees : Fifteen Thousand Four Hundred Ten and Paise Eighty 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 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	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 78,50,48,42 & 36 purpose. The above rates are inclusive of fitting charges.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You will be responsible for storing your materials at site.
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 26/08/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155944
Material required before date:	30-08-2020	ID No.	59297

No	Description	Size	Quantity	Units	Inward No	Date
1	Cloth hangers	std	10	Nos		
2						
3						
4	69802					
5						
6						
7						
8						
9						
10						

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:- For villa no 78,50,48,42,36 purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	21-08-2020	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		
Silver Oak Villas LLP	DC No.	10917
SY NO. 291, Cherlapally, Hyderabad	DC Date.	31-08-2020
	PO No.	69802
	PO Date.	25-08-2020
	Req ID	59297
GSTIN : 36ADBFS3288A2Z7	Req Date	24-08-2020
	Loc Req No	155944

	Description of Goods	HSN/SAC	Qty
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos		10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 40795 Date 1/9

INWARD WITH TIME: 14:00
Inward No. 14654 31/8/20
MRN No: 82432 31/8/20
Received By:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
Silver Oak Villas LLP	Invoice No.	12938
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	31-08-2020
	PO No.	69802
	PO Date.	25-08-2020
	Req ID	59297
	Req Date	24-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		10	1300.00	13,000.00	18	2,340.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
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INWARD WITH TIME: 14:00
Inward No. 14654 Dt: 31/8/20
MRN No:
Received By
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	13,060.00	2,350.80
	1,175.40	1,175.40	Total Invoice Amount	15,410.80	

Rupees : Fifteen Thousand Four Hundred Ten and Paise Eighty Only.

for Summit Sales LLP

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Authorised signatory