PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69910	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	4,086
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12963	1/9/20.	4,086
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,086

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10942	1/9/20	82474	☑ 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:				4,086
Amount E – PO / WO value:				4,086
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	[signature]					
Date	2/9/20	8/9					

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.	12963
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69910
	PO Date.	28-08-2020
	Req ID	59412
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	73241	1	3463.00	3,463.00	18	623.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,463.00		623.34
	311.67	311.67	Total Invoice Amount	4,086.34		

Rupees : Four Thousand Eighty Six and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68998
Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 4:02:29 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

69910
27.08.20 2:29:37

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69910	155938
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *36" x 18"*	1.00	3,463.00	0.00	18.00	4,086.34
					Total Order Value . . .	**4,086.34**

Rupees : Four Thousand Eighty Six and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 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 banquet hall pantry 1purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

29/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155938
Material required before date:	20-08-2020	ID No.	59412

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	Big Size	01	No		
2	69910					
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Club House Banquet hall Pantry purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	13-08-2020	Sign. & Date	

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

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10942
Silver Oak Villas LLP	DC Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69910
	PO Date.	28-08-2020
	Req ID	59412
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155938

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
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20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 44668 Dt: 1/9/20		
26	MRN No: 82474 Dt: 1/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40816 Dt. 3/9

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	12963
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69910
	PO Date.	28-08-2020
	Req ID	59412
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	73241	1	3463.00	3,463.00	18	623.34
2							
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13							
14							
15							

INWARD WITH TIME:
Inward No. 14668 Dt: 1/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	3,463.00		623.34
	311.67	311.67	Total Invoice Amount	4,086.34		

Rupees : Four Thousand Eighty Six and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction