PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69865	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	12,400
Firm/Company	Jyothiram Gaikwad	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12959	1/9/20.	12,400
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10938	1/9/20	82478.	☑ 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:	12,400
Amount E – PO / WO value:	12,400
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	2/9/20						

APPROVED 08 AUG 2020 MINISH PARIKH

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.	12959
Jyothiram Gaikwad	Invoice Date.	01-09-2020
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	PO No.	69865
	PO Date.	25-08-2020
	Req ID	59298
GSTIN : 36ALMPG5350Q1ZJ	Req Date	24-08-2020
	Loc Req No	155942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,508.40		1,891.52
	945.76	945.76	Total Invoice Amount	12,399.91		

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69018 Date 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2020 16:21:54

69865
26.08.20 1:23:35

From Company : **Jyothiram Gaikwad**
Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, Ranga Reddy,Tela
G S T No. : 36ALMPG5350Q1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	69865	155942
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	262.71	0.00	18.00	12,399.91
					Total Order Value . . .	**12,399.91**

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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	Included
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 172 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:Jyothi ram gaikwad

For ***Jyothiram Gaikwad***

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Jyothi Ram	Date:	21-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155942
Material required before date:	Urgent	ID No.	59298

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek lappam		40	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69865

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For villa no.62,63,65
Bill should be in faver of jyothi ram

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.

Company Name:	Silver Oak Villas LLP	Date:	21-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155943
Material required before date:	25-08-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	Std	30	nos		
2	**Black pens**	Std	30	nos		
3	Hand wash		05	nos		
4	**Room freshner**		03	nos		
5	Air pocket		06	nos		
6	Phynoil		06	nos		
7						
8						
9			s			

Remarks: -For site office 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	DC No.	10938
Jyothiram Gaikwad	DC Date.	01-09-2020
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	PO No.	69865
	PO Date.	25-08-2020
	Req ID	59298
GSTIN : 36ALMPG5350Q1ZJ	Req Date	24-08-2020
	Loc Req No	155942

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD WITH TIME:
Inward No: 14671 Dt: 1/9/20
GRN No: 82428 Dt: 1/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 49864
Date 5/9
Sign.

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12959
Jyothiram Gaikwad	Invoice Date.	01-09-2020
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	PO No.	69865
	PO Date.	25-08-2020
	Req ID	59298
	Req Date	24-08-2020
GSTIN : 36ALMPG5350Q1ZJ	Loc Req No	155942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14671 Dt: 1/9/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	10,508.40		1,891.52
	945.76	945.76	Total Invoice Amount	12,399.91		

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction