PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69920	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	4,920
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13008	3/9/20	4,920
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,920

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10987	3/9/20	82295	☑ 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:				4,920
Amount E – PO / WO value:				4,920
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	L					
Date	4/9/20.	8/9					

APPROVED
09 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/-

TAX INVOICE

ORIGINAL 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	Invoice No.	13008
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69920
	PO Date.	28-08-2020
	Req ID	59417
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	5	8.30	41.50	18	7.48
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
5	4007 - Consumables - Cleaning Brush - NA - nos		12	26.00	312.00	18	56.16
6	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
7							
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IGST	CGST	SGST				
			Total Taxable Amount	4,287.60		632.90
	316.45	316.45	Total Invoice Amount	4,920.48		

Rupees : Four Thousand Nine Hundred Twenty and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 69052 Date. 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 2:10:56 PM

69920
27.08.20 2:29:37

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69920	155948
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	28-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	5.00	8.30	0.00	18.00	48.97
2	6621 - Paints - Janta pasta - NA - Nos	5.00	55.00	0.00	18.00	324.50
3	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	12.00	8.30	0.00	0.00	99.60
5	4007 - Consumables - Cleaning Brush - NA - nos	12.00	26.00	0.00	18.00	368.16
6	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
				Total Order Value . . .		**4,920.48**

Rupees : Four Thousand Nine Hundred Twenty and Paise Fourty Eight 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 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 Cost	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	

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:	26-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155948
Material required before date:	30-08-2020	ID No.	59417

No	Description	Size	Quantity	Units		Inward No	Date
1	Sponges		05	nos			
2	**Jantha paste**		05	Nos			
3	Bombey Brooms 69920	big	12	Nos			
4	**Bombey Brooms**	Small	12	Nos			
5	Coconut brooms		12	nos			
6	Araldite		5	Nos			
7							
8							
9							

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For site using purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	26-08-2020	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.	10987
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69920
	PO Date.	28-08-2020
	Req ID	59417
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155948

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
5	4007 - Consumables - Cleaning Brush - NA - nos		12
6	7109 - Plumbing - other - Araldite - other - gms	3506	5
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INWARD WITH TIME:
Inward No. 14689 Dt: 3/9/20
MRN No. 82295 Dt: 3/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40858 Date 5/9 Sign. SEC'BAD

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

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	Req ID	59417
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INWARD WITH TIME:
Inward No. 14689 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,287.60		632.90
	316.45	316.45	Total Invoice Amount	4,920.48		

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