PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	67668	PO / WO Date.	2/6/20
Supplier Name	SSLLP.	PO/WO amount	2,485
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13042	5/9/20.	2,485
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,485

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11013	5/9/20	82666	[x] 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:				2,485
Amount E – PO / WO value:				2,485
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	[x] 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	[x] Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- [x] 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	[signature]	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/9/20	14/9					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	13042
Silver Oak Villas LLP	Invoice Date.	05-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	67668
	PO Date.	02-06-2020
	Req ID	57318
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4050 - Consumables - Plate - NA - nos		12	80.00	960.00	18	172.80
2	4042 - Consumables - Bowls - NA - nos		6	115.00	690.00	18	124.20
3	4058 - Consumables - Spoon - NA - nos		6	16.00	96.00	18	17.28
	Teapoon						
4	4058 - Consumables - Spoon - NA - nos		6	60.00	360.00	18	64.80
	rice Spoons						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,106.00		379.08
	189.54	189.54	Total Invoice Amount	2,485.08		

Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69118 Date 10/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 5:03:38 PM

67668
03.06.20 12:48:12

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**	67668 155760
	Doc Date	02-06-2020
	Quote No	Nil
	Quote Date	18-01-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4050 - Consumables - Plate - NA - nos	12.00	80.00	0.00	18.00	1,132.80
2	4042 - Consumables - Bowls - NA - nos	6.00	115.00	0.00	18.00	814.20
3	4058 - Consumables - Spoon - NA - nos *Teapoon*	6.00	16.00	0.00	18.00	113.28
4	4058 - Consumables - Spoon - NA - nos *rice Spoons*	6.00	60.00	0.00	18.00	424.80
					Total Order Value . . .	**2,485.08**

Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight 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	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 or Site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	01-06-2020
Site & Phase :	SOV	Time:	16.40
Supplier		Req. No.	155760
Material required before date:	22.04.2020	ID No.	57318

No	Description	Size	Quantity	Units	Inward No	Date
1	Plates		12	nos		
2	Spoons 67668		12	nos		
3	Bowls		6	nos		
4						
5						
6						
7						
8						
9						

Remarks: site use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	01-06-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier			
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.Purshotham	Approved by	
Sign.& Date		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.	11013
Silver Oak Villas LLP	DC Date.	05-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	67668
	PO Date.	02-06-2020
	Req ID	57318
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155760

	Description of Goods	HSN/SAC	Qty
1	4050 - Consumables - Plate - NA - nos		12
2	4042 - Consumables - Bowls - NA - nos		6
3	4058 - Consumables - Spoon - NA - nos		6
4	4058 - Consumables - Spoon - NA - nos		6
5			
6			
7			
8			
9			
10			
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INWARD WITH TIME:
Inward No. 14785 Dt: 5/9/20
MRN No: 82666 Dt: 7/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40932
Date 8/9
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.	13042
Silver Oak Villas LLP	Invoice Date.	05-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	67668
	PO Date.	02-06-2020
	Req ID	57318
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	155760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Teapoon						
4	4058 - Consumables - Spoon - NA - nos		6	60.00	360.00	18	64.80
	rice Spoons						
5							
6							
7							
8							
9							
10							
11							
12	INWARD WITH TIME:						
13	Rcd. No. 14705 Dt: 5/9/20						
	MRN No: Dt:						
14	Received By: Sign:						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,106.00		379.08
	189.54	189.54	Total Invoice Amount	2,485.08		

Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

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