PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69972	PO / WO Date.	31/8/20
Supplier Name	Ssllp.	PO/WO amount	23,956
Firm/Company	Soil lp	Project	Soil lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13152	10/9/20.	4,828
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,828

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11109	10/9/20	82868	☑ 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:	4,828
Amount E – PO / WO value:	23,956.
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	**19.9.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	15/9/20	21/9/20					

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.	13152
Silver Oak Villas LLP	Invoice Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
	Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		6	682.00	4,092.00	18	736.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,092.00		736.56
	368.28	368.28	Total Invoice Amount	4,828.56		

Rupees : Four Thousand Eight Hundred Twenty Eight and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6934b Date 16/9 Sign. SEC'BAD

Authorised signatory

Purchase Order

 31-08-2020 4:00:02 PM

69972
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	**Doc No**	69972	155957
	Doc Date	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *LR02-291 25w Street Light*	4.00	1,575.00	0.00	12.00	7,056.00
2	4581 - Electrical - other - Gate lamp - NA - nos	21.00	682.00	0.00	18.00	16,899.96
					Total Order Value . . .	**23,955.96**

Rupees : Twenty Three Thousand Nine Hundred Fifty Five and Paise Ninty Six Only.

Terms and Conditions :-

(1) Part 8511 - 13022 - 3.9.20 - 12071
(2) Part 8511 - 12952 - 1.9.20 - 7056.00
Ballance recdble
8/9/20.

Specification / Brand	All items shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Street Light V.no.76 to 82 and Possesion Villas 42,78,48,50,18,01,03 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(3) Final 8511
Dnv - 13152
Amt : 4828

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:	29-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.06
Supplier		Req. No.	155957
Material required before date:	Urgent	ID No.	59454.

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light	White	25 watts	04	Nos		
2	LR02-291-XXX-57-XX	-					
3	Gate Light 69972	-	-	21	Nos		
4	with LED Bulb	White	5 Watts	21	Nos		
5							
6	69973						
7							
8	31/08/2020						
9							
10							

Remarks:For Street Light Fixing near V.no 76 to 82 Lane Purpose.
& Possession villas 42,78,48,50,18,01,03 Purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	29-08-2020	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.	11109
Silver Oak Villas LLP	DC Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
	Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		6
2			
3			
4			
5			
6			
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INWARD WITH THE
Inward No. 14730 Dt: 15/9/20
MRN No: 82868 Dt: 16/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41124
Date. 15/9
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.	13152
Silver Oak Villas LLP	Invoice Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		6	682.00	4,092.00	18	736.56
2							
3							
4							
5							
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12							
13							
14							
15							

INWARD ENTRY
Inward No. 14730 Dt: 10/9/20
MRN No. Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	4,092.00		736.56
	368.28	368.28	Total Invoice Amount		4,828.56	

Rupees : Four Thousand Eight Hundred Twenty Eight and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

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