

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20		Prepared by:		SOWMYA	
PO/WO no.		70353		PO / WO Date.		12/9/20	
Supplier Name		Sslp.		PO/WO amount		5,036	
Firm/Company		Sov llp		Project		Sov llp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13270	17/9/20.	5,036				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,036				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11216	17/9/20	83086.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,036				
Amount E – PO / WO value:			5,036				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs.____/- <input type="checkbox"/> No				
Payment – due date			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	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

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

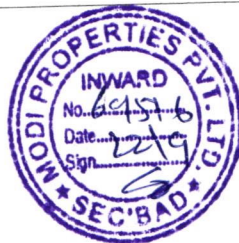
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13270			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-09-2020			
				PO No.	70353			
				PO Date.	12-09-2020			
				Req ID	59817			
				Req Date	11-09-2020			
				Loc Req No	155990			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00		
2 1012 - Building material - Polyster Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,400.00	636.00		
	318.00	318.00	Total Invoice Amount		5,036.00			

Rupees : Five Thousand Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-09-2020 4:21:22 PM



08.09.20 12:18:45

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	70353	155990
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	100.00	12.00	0.00	5.00	1,260.00
2 1012 - Building material - Polyster Fibres - 6mm - pkts	80.00	40.00	0.00	18.00	3,776.00
Total Order Value . . .					5,036.00

Rupees : Five Thousand Thirty Six 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
Penalty 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		10-09-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155990	
Material required before date:			14-09-2020		ID No.		59817
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny Bags	Std	100	Nos			
2	Recron packets	-	100	Packets			
3							
4							
5							
6							
7							
8							
10							
Remarks: the above material required for Surasani Construction part-3 construction works purpose							
Prepared By		K.Purshotham		Approved by			
Sign.& Date		10-09-2020		Sign. & Date			

APPROVED
 12 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

Company Name:		Silver Oak Villas LLP		Date:		13-08-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		1559	
Material required before date:			20-08-2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -							
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

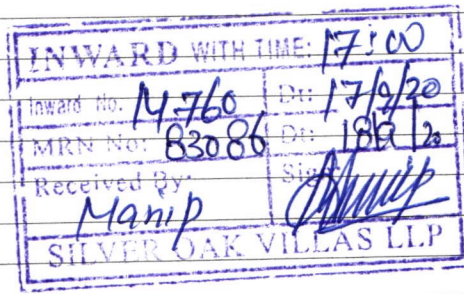
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details		DC No.	11216
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	17-09-2020
		PO No.	70353
		PO Date.	12-09-2020
		Req ID	59817
		Req Date	11-09-2020
		Loc Req No	155990
Description of Goods		HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	80
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for Summit Sales LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13270		
Silver Oak Villas LLP				Invoice Date.	17-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70353		
GSTIN : 36ADBFS3288A2Z7				PO Date.	12-09-2020		
				Req ID	59817		
				Req Date	11-09-2020		
				Loc Req No	155990		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00
2	1012 - Building material - Polyester Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
				INWARD WITH TIME: 17:00			
				Inward No. 14760		Dt: 17/9/20	
				MRN No:		Dt:	
				Received By: Mary		Sign: [Signature]	
				SILVER OAK VILLAS LLP			
				Total Taxable Amount		4,400.00	636.00
				Total Invoice Amount		5,036.00	
IGST				CGST		SGST	
				318.00		318.00	

Rupees : Five Thousand Thirty Six Only.

for Summit Sales LLP

Authorized Signatory



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