PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70784	PO / WO Date.	26/9/20.
Supplier Name	SSllp.	PO/WO amount	19,948
Firm/Company	color llp	Project	color llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13431	28/9/20.	19,948
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,948

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11367	28/9/20	83492	☑ 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:				19,948
Amount E – PO / WO value:				19,948
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	**3.10.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/9/20	3/10					

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.	13431
Silver Oak Villas LLP	Invoice Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70784
	PO Date.	26-09-2020
	Req ID	60228
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type 3		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - type 6		4	735.00	2,940.00	18	529.20
3	4745 - Electrical - other - Wall Hanging Light - NA - type 7		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - type 5		2	735.00	1,470.00	18	264.60
5	4745 - Electrical - other - Wall Hanging Light - NA - type 9		4	735.00	2,940.00	18	529.20
6	4745 - Electrical - other - Wall Hanging Light - NA - type 13		5	735.00	3,675.00	18	661.50
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	16,905.00	3,042.90
	1,521.45	1,521.45	Total Invoice Amount	19,947.90	

Rupees : Ninteen Thousand Nine Hundred Fourty Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69852
Date 30-9

Purchase Order

 26-09-2020 4:52:43 PM Original 70784
21.09.20 12:59:16

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**	70784	156030
	Doc Date	26-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2020	
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 3*	4.00	735.00	0.00	18.00	3,469.20
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 6*	4.00	735.00	0.00	18.00	3,469.20
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 7*	4.00	735.00	0.00	18.00	3,469.20
4	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 5*	2.00	735.00	0.00	18.00	1,734.60
5	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 9*	4.00	735.00	0.00	18.00	3,469.20
6	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 13*	5.00	735.00	0.00	18.00	4,336.50
					Total Order Value . . .	**19,947.90**

Rupees : Ninteen Thousand Nine Hundred Fourty Seven and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	25-09-2020
Site & Phase :	Silver Oak Villas	Time:	15.43
Supplier		Req. No.	156030
Material required before date:	03-09-2020	ID No.	60228

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-3 with LED Bulb	Warm	5 watts	04	Nos		
2	Type-6 With LED Bulb	Warm	5 Watts	04	Nos		
3	Type -7 With LED Bulb	Warm	5 Watts	04	Nos		
4	Type-5 With LED Bulb	Warm	5 Watts	02	Nos		
5	Type-9 With LED Bulb	Warm	5 Watts	04	Nos		
6	Type-13 With LED Bulb	Warm	5 Watts	05	Nos		
7	70784						
8	70785						
9							
10							

Remarks:

APPROVED
26 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Purshotham	Approved by	
Sign.& Date	25-09-2020	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.	11367
Silver Oak Villas LLP	DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70784
	PO Date.	26-09-2020
	Req ID	60228
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156030

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
4	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
5	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
6	4745 - Electrical - other - Wall Hanging Light - NA - nos		5
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD

INWARD WITH TIME: 14:20
Inward No. 14798 Dt: 28/9/20
MRN No: 83492 Dt: 29/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41587
Date:
Sign: 6/10

TAX INVOICE

TRANSIT COPY

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.	13431
Silver Oak Villas LLP	Invoice Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70784
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	Req ID	60228
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INWARD WITH TIME: 14:30
Inward No. 14798 Dt: 28/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	16,905.00		3,042.90
	1,521.45	1,521.45	Total Invoice Amount	19,947.90		

Rupees : Ninteen Thousand Nine Hundred Fourty Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction