PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70781.	PO / WO Date.	26/9/20.
Supplier Name	~~co~~ssllp.	PO/WO amount	3,398. 40
Firm/Company	SOV llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13430	28/9/20	3,398
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,398

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11366.	28/9/20	83483	☑ 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:				3,398
Amount E – PO / WO value:				3,398
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]				
Date	29/9/20	7/10					

APPROVED
07 OCT 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

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.	13430
Silver Oak Villas LLP	Invoice Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70781
	PO Date.	26-09-2020
	Req ID	60225
	Req Date	25-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 3'		8	360.00	2,880.00	18	518.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,880.00		518.40
	259.20	259.20	Total Invoice Amount	3,398.40		

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 69851
Date 30/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-09-2020 4:52:43 PM Original 70781

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**	70781	156026
	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	7162 - Plumbing - other - RCC Rings - other - nos 3'	8.00	360.00	0.00	18.00	3,398.40
	Total Order Value . . .					**3,398.40**

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for dewatering at vill.no.109 to 124footing work 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:	25-09-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156026
Material required before date:	Urgent	ID No.	60225

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Rings	3' Dia	08	Nos		
2	70781					
3						
4			APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			
5						
6						
7						
8						
9						
10						

Remarks: For de watering at villa no 109 to 124 footing work purpose.

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.	11366
Silver Oak Villas LLP	DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70781
	PO Date.	26-09-2020
	Req ID	60225
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156026

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD WITH TIME: 14:30
Inward No. 14797 Dt. 28/9/20
MRN No: 83483 Dt: 29/9/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41596
Date: 6/10
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Silver Oak Villas LLP	Invoice No.	13430
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70781
	PO Date.	26-09-2020
	Req ID	60225
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		8	360.00	2,880.00	18	518.40
	3'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 14:30
Inward No. 14797 Dt: 28/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	2,880.00		518.40
	259.20	259.20	Total Invoice Amount		3,398.40	

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction