PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70591	PO / WO Date.	21/9/20
Supplier Name	Ssllp.	PO/WO amount	8,138
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13390	24/9/20.	8,138
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,138

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11330	24/9/20	83372	☑ 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:				8,138
Amount E – PO / WO value:				8,138
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		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/20						

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/-

ORIGINAL INVOICE

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

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13390
Invoice Date.	24-09-2020
PO No.	70591
PO Date.	21-09-2020
Req ID	60048
Req Date	21-09-2020
Loc Req No	156008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	4	630.00	2,520.00	18	453.60
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
3	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
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IGST	CGST	SGST				
			Total Taxable Amount	6,767.60		1,370.92
	685.46	685.46	Total Invoice Amount	8,138.53		

Rupees : Eight Thousand One Hundred Thirty Eight and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69765 Date 28/9/20

Purchase Order

 22-09-2020 3:52:34 PM Original

70591
17.09.20 3:46:39

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**	70591	156008
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2020	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	4.00	630.00	0.00	18.00	2,973.60
2	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
3	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
4	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
					Total Order Value . . .	**8,138.53**

Rupees : Eight Thousand One Hundred Thirty Eight and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Extra.
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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

22/09/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

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.	11330
Silver Oak Villas LLP	DC Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70591
	PO Date.	21-09-2020
	Req ID	60048
GSTIN : 36ADBFS3288A2Z7	Req Date	21-09-2020
	Loc Req No	156008

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	4
2	6549 - Paints - White Cement - 25kgs - bags	2523	3
3	6621 - Paints - Janta pasta - NA - Nos	3506	5
4	4057 - Consumables - Sponges - NA - nos	3921	100
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
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INWARD WITH TIME:
Inward No. 14781 Dt: 24/9/20
MRN No: 83372 Dt: 25/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14467
Date 28/9
Sign.

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	Invoice No.	13390
Silver Oak Villas LLP	Invoice Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70591
	PO Date.	21-09-2020
	Req ID	60048
GSTIN : 36ADBFS3288A2Z7	Req Date	21-09-2020
	Loc Req No	156008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	4	630.00	2,520.00	18	453.60
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
3	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
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15							

INWARD WITH TIME:
Inward No: 14781 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	6,767.60		1,370.92
	685.46	685.46	Total Invoice Amount	8,138.53		

Rupees : Eight Thousand One Hundred Thirty Eight and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	19-09-2020
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	156008
Material required before date:	22-09-2020	ID No.	60048

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Chemical (powder)		04	bags		
2	White Cement	25kgs	03	bags		
3	Janta Paste 70591	250 grams	05	Nos		
4	Sponges		100	Nos		
5	GI bucket		06	Nos		
6	Plasteic Gampa		06	Nos		
7						
8						
9						
10						

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	19-09-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 72,73 ,82,83 purpose

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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