PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70811	PO / WO Date.	28/9/20
Supplier Name	SSllp	PO/WO amount	23,590
Firm/Company	Sov llp	Project	Sov llp

Sl. No.	Bill No.	Bill Date	Bill amount
1	13505	5/10/20	23,590
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,590

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11428	5/10/20	83625	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	23,590
Amount F – Difference (A – E): GST-18%	23,590
	–

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	6/10/20	15/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	6/10/20	6/10					

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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	Invoice No.	13505
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70811
	PO Date.	28-09-2020
	Req ID	60205
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 80 nos	4409	240	14.70	3,528.00	18	635.04
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" -160 nos	4409	1120	14.70	16,464.00	18	2,963.52
3							
4							
5							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,992.00		3,598.56
	1,799.28	1,799.28	Total Invoice Amount		23,590.56	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70065 Date 14/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2020 13:05:47

70811
28.09.20 5:24:34

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	70811	156025
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	30-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 80 nos*	240.00	14.70	0.00	18.00	4,163.04
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" -160 nos*	1,120.00	14.70	0.00	18.00	19,427.52
					Total Order Value . . .	**23,590.56**

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

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	with in a day or next day
Tax	All taxes 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	from site.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no - 69 to 76 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 29/09/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	Silver Oak Villas LLP	Site & Phase	Silver Oak Villas
Req. no.	156025	Req. Date	24.09.20
Material required before	Urgent	ID no.	60205
Prepared by:	G.chadra kanth	Approved by (sign):	
Flat / Block no:	For V.no:- 69 to 76		
Type A 1210 Sft 3BHK Order Value:	8 Villas		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	20.00	0.00	8.00	0.00	0.00	160.00	1.46		
2	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	10.00	0.00	8.00	0.00	0.00	80.00	0.31		
	Total							0.00	240.00	1.77		

70811

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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	Loc Req No	156025

	Description of Goods	HSN/SAC	Qty
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2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1120
3			
4			
5			
6			
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14830 5/10/20
83625 5/10/2020
Received By:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 41780
Date: 10/10
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction