PURCHASE DIVISION

Advice for approval for credit to supplier

	22/10/20	Prepared by:	D.SOWMYA
... no.	71290.	PO / WO Date.	13/10/20
Supplier Name	SSICp.	PO/WO amount	18,300
Firm/Company	Sov Icp	Project	Sov Icp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13718	19/10/20.	18,300
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,300

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11624	19/10/20	84128	☑ 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:	18,300
Amount E – PO / WO value:	18,300
Amount F – Difference (A – E): GST-18%	–

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 a~~cceptable 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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	22/10/20	22/10					

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/-

TAX INVOICE

ORIGINAL 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.	13718
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-10-2020
	PO No.	71290
	PO Date.	13-10-2020
	Req ID	60658
GSTIN : 36ADBFS3288A2Z7	Req Date	10-10-2020
	Loc Req No	156066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 60 nos	4409	180	14.70	2,646.00	18	476.28
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IGST	CGST	SGST				
			Total Taxable Amount	15,508.50		2,791.52
	1,395.76	1,395.76	Total Invoice Amount		18,300.03	

Rupees : Eighteen Thousand Three Hundred and Paise Three Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70428
Date 22/10
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

13-10-2020 16:59:04

71290
10.10.20 12:33:38

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**	71290	156066
	Doc Date	13-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-12-2019	
	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 *7' x 1.5" x 3/4" - 125 nos*	875.00	14.70	0.00	18.00	15,177.75
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 60 nos*	180.00	14.70	0.00	18.00	3,122.28
					Total Order Value . . .	**18,300.03**

Rupees : Eighteen Thousand Three Hundred and Paise Three Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 89 to 94.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 13/10/2020

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.	156066		Req. Date	09.10.20
Material required before	Urgent		ID no.	60658
Prepared by:	G.chadra kanth		Approved by (sign):	
Flat / Block no:	For V.no:- 89 to 94			
Type A 1210 Sft 3BHK Order Value:	5	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	25.00	0.00	5.00	0.00	0.00	125.00	1.14		
2	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	12.00	0.00	5.00	0.00	0.00	60.00	0.23		
	Total							0.00	185.00	1.37		

71290

APPROVED
13 OCT 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

Customer Details		
Silver Oak Villas LLP	DC No.	11624
SY NO. 291, Cherlapally, Hyderabad	DC Date.	19-10-2020
	PO No.	71290
	PO Date.	13-10-2020
	Req ID	60658
GSTIN : 36ADBFS3288A2Z7	Req Date	10-10-2020
	Loc Req No	156066

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	875
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	180
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INWARD WITH TIME: 12:00
Inward No. 14904 Dt: 19/10/20
MRN No: 84138 Dt: 20/10/20
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. 42090
Date 22/10
Sign

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSPORTER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13718
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-10-2020
	PO No.	71290
	PO Date.	13-10-2020
	Req ID	60658
GSTIN : 36ADBFS3288A2Z7	Req Date	10-10-2020
	Loc Req No	156066

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15							

INWARD WITH TIME: 12:00
Inward No. 14904 Dt. 19/10/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	15,508.50	2,791.52
	1,395.76	1,395.76	Total Invoice Amount	18,300.03	

Rupees : Eighteen Thousand Three Hundred and Paise Three Only.

for Summit Sales LLP

Authorised signatory

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