PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71298 .	PO / WO Date.	15/10/20.
Supplier Name	ssllp.	PO/WO amount	10,132
Firm/Company	Sov llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13716	19/10/20.	10,132
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,132

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11622	19/10/20	84186.	☑ 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:	10,132
Amount E – PO / WO value:	10,132.
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 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	**24.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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

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.	13716
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-10-2020
	PO No.	71298
	PO Date.	15-10-2020
	Req ID	60722
GSTIN : 36ADBFS3288A2Z7	Req Date	13-10-2020
	Loc Req No	156075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,616.00	1,516.32
	758.16	758.16	Total Invoice Amount	10,132.32	

Rupees : Ten Thousand One Hundred Thirty Two and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70426 Date 22/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-10-2020 2:29:49 PM

71298
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**	71298	156075
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
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	5.00	630.00	0.00	18.00	3,717.00
2	7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	12.00	142.00	0.00	18.00	2,010.72
5	4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
					Total Order Value . . .	**10,132.32**

Rupees : Ten Thousand One Hundred Thirty Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	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. Above order for Site use 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 : __/__/____

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.	11622
SY NO. 291, Cherlapally, Hyderabad	DC Date.	19-10-2020
	PO No.	71298
	PO Date.	15-10-2020
	Req ID	60722
	Req Date	13-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156075

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2	7109 - Plumbing - other - Araldite - other - gms	3506	4
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12
5	4009 - Consumables - Coconut Broom - other - nos	9603	12
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 12:00
Inward No. 14902 Dt. 19/10/20
MRN No: 84136 Dt: 20/10/20
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 42094 Date 22/10 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction