PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71475	PO / WO Date.	20/10/20
Supplier Name	SSllp.	PO/WO amount	2,430.
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13774	21/10/20.	2,430
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,430

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11677	21/10/20	84284	☑ 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:	2,430
Amount E – PO / WO value:	2,430
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 be~~low)
Excess / short material received	~~☐ Approved – within accep~~table 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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	27/10/20.	4/11/20					

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. 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.	13774
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71475
	PO Date.	20-10-2020
	Req ID	60896
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2020
	Loc Req No	156089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	34.00	1,360.00	18	244.80
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,060.00	370.80
	185.40	185.40	Total Invoice Amount	2,430.80	

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 70556 28/10 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-10-2020 2:18:45 PM

71475
10.10.20 12:36:44

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	71475	156089
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4500 - Electrical - conducting - PVC bend - other - nos	100.00	7.00	0.00	18.00	826.00
2	4616 - Electrical - other - Metal box - 6way - nos	40.00	34.00	0.00	18.00	1,604.80
					Total Order Value . . .	**2,430.80**

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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. Above items for V.no. 129 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:	19-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156089
Material required before date:	21-10-2020	ID No.	60896

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Bends 7,476	-	100	Nos		
2	Metal Box	6Model	40	Nos		
3	PVC Pipe 7,472	1 1/4"	01	Bundle		
4						
5						
6						
7						
8						
9						
10						

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For V.no 129 Electrical work Purpose.

Prepared By	G. Mona	Approved by	
Sign.& Date	19-10-2020	Sign. & Date	

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

No						
1						
2						
3						
4						
5						
6						
7						
8						
9						

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		
Silver Oak Villas LLP	DC No.	11677
SY NO. 291, Cherlapally, Hyderabad	DC Date.	21-10-2020
	PO No.	71475
	PO Date.	20-10-2020
	Req ID	60896
GSTIN : 36ADBFS3283A2Z7	Req Date	20-10-2020
	Loc Req No	156089

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	40
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INWARD WITH TIME:
Inward No. 14927 Dt. 21/10/20
MRN No: 8428 Dt: 22/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4220 Date 28/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13774
Invoice Date.	21-10-2020
PO No.	71475
PO Date.	20-10-2020
Req ID	60896
Req Date	20-10-2020
Loc Req No	156089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	34.00	1,360.00	18	244.80
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15							

INWARD WITH TIME:
Inward No. 14927 Dt. 21/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,060.00	370.80
	185.40	185.40	Total Invoice Amount	2,430.80	

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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