PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70803.	PO / WO Date.	28/9/20.
Supplier Name	Ssllp.	PO/WO amount	12,399
Firm/Company	Jyothiram Gaikwad	Project	Dov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13869	27/10/20.	12,399
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,399

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11763	27/10/20	84455	☑ 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:	12,399
Amount E – PO / WO value:	12,399
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20	4/11					

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

ORIGINAL INVOICE

#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

Jyothiram Gaikwad

Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad

GSTIN : 36ALMPG5350Q1ZJ

Invoice No.	13869
Invoice Date.	27-10-2020
PO No.	70803
PO Date.	28-09-2020
Req ID	60222
Req Date	25-09-2020
Loc Req No	156028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,508.40	1,891.52
	945.76	945.76	Total Invoice Amount	12,399.91	

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10690
Date 30/10/20
Sign Neha

Subject to Hyderabad Jurisdiction

Purchase Order

70803
28.09.20 5:24:34

Purchase Div.Copy

From Company :- **Jyothiram Gaikwad**
Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, I
G S T No. : 36ALMPG5350Q1ZJ

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**	70803	156028
	Doc Date	28-09-2020	
	Quote No	Nil	
	Quote Date	28-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6554 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	10,159.80
					Total Order Value . . .	**10,159.80**

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 1st quality. Ncl &Saitek
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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	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	Supplier: S.Mahesh

For *Jyothiram Gaikwad*
Authorised Signatory

Name : 29/09/2020
Contact - -

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156028
Material required before date:	28-09-2020	ID No.	60222

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappum	25kgs	40	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

70803

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use purpose
Note: Bill should be in favour of jyothiram

Prepared By	G. Mona	Approved by	
Sign.& Date	25-09-2020	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.

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		
Jyothiram Gaikwad	DC No.	11763
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	DC Date.	27-10-2020
	PO No.	70803
	PO Date.	28-09-2020
	Req ID	60222
GSTIN : 36ALMPG5350Q1ZJ	Req Date	25-09-2020
	Loc Req No	156028

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No: 14959 Dt: 27/10/20
MRN No: 84455 Dt: 27/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42220
Date 28/10
Sign.

for Summit Sales LLP

Authorised signatory

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		
Jyothiram Gaikwad	Invoice No.	13869
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	Invoice Date.	27-10-2020
	PO No.	70803
	PO Date.	28-09-2020
	Req ID	60222
GSTIN : 36ALMPG5350Q1ZJ	Req Date	25-09-2020
	Loc Req No	156028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD WITH TIME:						
13	Inward No. 14959 Dt. 27/10/20						
14	GRN No: Dt: Received By: Sign:						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST				
	945.76	945.76	Total Taxable Amount	10,508.40		1,891.52
			Total Invoice Amount	12,399.91		

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction