PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71805	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	16,184.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14050.	5/11/20.	16,184
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,184

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11032	5/11/20	84898	☑ 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:	16,184
Amount E – PO / WO value:	16,184
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER - PROCUREMENT				
Date	7/11/20						

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

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	Invoice No.	14050
Silver Oak Villas LLP	Invoice Date.	05-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71805
	PO Date.	03-11-2020
	Req ID	61197
	Req Date	02-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	6	2286.00	13,716.00	18	2,468.88
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,716.00	2,468.88
	1,234.44	1,234.44	Total Invoice Amount	16,184.88	

Rupees : Sixteen Thousand One Hundred Eighty Four and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71000
Date 09/11
Sign. Alekha

 06-11-2020 10:57:45

Purchase Order

Orig 71805

30.10.20 4:44:38

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	**Doc No**	71805	156111
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	6.00	2,286.00	0.00	18.00	16,184.88
					Total Order Value . . .	**16,184.88**

Rupees : Sixteen Thousand One Hundred Eighty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all 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	Included 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 V.no.61,62,63,68,74,85 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-11-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156111
Material required before date:	Very Urgent	ID No.	61197

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink		06	Nos		
2	71805					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 61,62,63,68,74,85 purpose

Prepared By	G.Mona	Approved by	APPROVED -2 NOV 2020
Sign.& Date	02-11-2020	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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	DC No.	11932
Silver Oak Villas LLP	DC Date.	05-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71805
	PO Date.	03-11-2020
	Req ID	61197
GSTIN : 36ADBFS3288A2Z7	Req Date	02-11-2020
	Loc Req No	156111

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD WITH TIME:
Inward No. 15689 Dt. 5/11/20
MRN No: 84898 Dt: 5/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD
No. 42649
Date 10/11
Sign
SEC'BAD

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	Invoice No.	14050
Silver Oak Villas LLP	Invoice Date.	05-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71805
	PO Date.	03-11-2020
	Req ID	61197
GSTIN : 36ADBFS3288A2Z7	Req Date	02-11-2020
	Loc Req No	156111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	6	2286.00	13,716.00	18	2,468.88
2							
3							
4							
5							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15609 Dt. 5/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	13,716.00	2,468.88
	1,234.44	1,234.44	Total Invoice Amount	16,184.88	

Rupees : Sixteen Thousand One Hundred Eighty Four and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

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