PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71815	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	1,132
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14114	7/11/20.	1,132
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,132

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11980	7/11/20	84967	☑ 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:	1,132
Amount E – PO / WO value:	1,132
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20	10/11					

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		
Silver Oak Villas LLP	Invoice Date.	07-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71815
	PO Date.	03-11-2020
	Req ID	61201
GSTIN : 36ADBFS3288A2Z7	Req Date	02-11-2020
	Loc Req No	156117

Invoice No. 14114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos 24"		12	80.00	960.00	18	172.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 11081 Date 11/11/20 Sign Neha SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	960.00		172.80
	86.40	86.40	Total Invoice Amount	1,132.80		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 10:57:45

71815
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**	71815	156117
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	4566 - Electrical - other - Fan Rod - Others - nos *24"*	12.00	80.00	0.00	18.00	1,132.80
			Total Order Value . . .			**1,132.80**

Rupees : One Thousand One Hundred Thirty Two 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 2nd floor club house 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:	14.00
Supplier			Req. No.	156117
Material required before date:		Urgent	ID No.	61201

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan Hanging Rods (White Color)	24" length	12	Nos		
2						
3						
4	7-8-1/-					
5						
6						
7						
8						
9						
10						

Remarks: -For club house II Floor purpose.

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

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

Company Name:	Silver Oak Villas LLP		Date:	29.09.20
Site & Phase :	Silver Oak Villas		Time:	17.00
Supplier			Req. No.	
Material required before date:		Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Totlot -5 kids play purpose

Prepared By	K.PURSHOTHAM	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	DC No.	11980
Silver Oak Villas LLP	DC Date.	07-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71815
	PO Date.	03-11-2020
	Req ID	61201
GSTIN : 36ADBFS3288A2Z7	Req Date	02-11-2020
	Loc Req No	156117

	Description of Goods	HSN/SAC	Qty
1	4566 - Electrical - other - Fan Rod - Others - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD WITH TIME:		
23	Inward No. 15030 Dt. 7/11/20		
24	MRN No: 84967 Dt: 7/11/2020		
25	Received By: Sign:		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 42642
Date 10/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14114
Silver Oak Villas LLP	Invoice Date.	07-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71815
	PO Date.	03-11-2020
	Req ID	61201
GSTIN : 36ADBFS3288A2Z7	Req Date	02-11-2020
	Loc Req No	156117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos		12	80.00	960.00	18	172.80
	24"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15030 Dt: 7/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	960.00	172.80
	86.40	86.40	Total Invoice Amount	1,132.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction