PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72134	PO / WO Date.	13/11/20
Supplier Name	SSllp.	PO/WO amount	21,960
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14238	17/11/20.	3,746.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,746.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12080	17/11/20	85265	☑ 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:				3,746.
Amount E – PO / WO value:				21,960.
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL					
Date	18/11/20	24/11					

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

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	Invoice No.	14238
Silver Oak Villas LLP	Invoice Date.	17-11-2020
sy no 11,12,14,15,16,17,18,294	PO No.	72134
	PO Date.	13-11-2020
	Req ID	61515
GSTIN : 36ADBFS3288A2Z7	Req Date	13-11-2020
	Loc Req No	156149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 72 nos	4409	216	14.70	3,175.20	18	571.54
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,175.20		571.54
	285.77	285.77	Total Invoice Amount	3,746.74		

Rupees : Three Thousand Seven Hundred Fourty Six and Paise Seventy Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11345 Date 20/11 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 13-11-2020 15:51:12

72134
06.11.20 4:56:38

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**	72134	156149
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2020	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 72 nos*	216.00	14.70	0.00	18.00	3,746.74
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 150 nos*	1,050.00	14.70	0.00	18.00	18,213.30
					Total Order Value . . .	**21,960.04**

Rupees : Twenty One Thousand Nine Hundred Sixty and Paise Four Only.

(1) Part matl reied
Invno : 14238
Dt : 17/11/20
Amt : 3746/-
Ballance receivble
24/11

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	with in a day or next day
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil.
Transportation Cost	from site.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no - 76 to 81.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory
16/11/2020
Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	Silver Oak Villas LLP	Site & Phase	Silver Oak Villas
Req. no.	156149	Req. Date	11-11-2020
Material required before	13-11-2020	ID no.	61515
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	For V.no:-76 to 81		

Type A 1210 Sft 3BHK Order Value:	6	Villas
Type B 1010 Sft 2BHK Order Value:	0	Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	25.00	0.00	6.00	0.00	0.00	150.00	1.37		
2	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	12.00	0.00	6.00	0.00	0.00	72.00	0.28		
	Total							0.00	222.00	1.65		

72134

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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	DC No.	12080
Silver Oak Villas LLP	DC Date.	17-11-2020
sy no 11,12,14,15,16,17,18,294	PO No.	72134
	PO Date.	13-11-2020
	Req ID	61515
GSTIN : 36ADBFS3288A2Z7	Req Date	13-11-2020
	Loc Req No	156149

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:

Inward No. 15079 Dt. 17/11/20

MRN No: 85265 Dt: 17/11/2020

Received By: Sign: Niranjan

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 43044 Date 20/11/20 Sign. Nela

for Summit Sales LLP

Authorised signatory

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		
Silver Oak Villas LLP	Invoice No.	14238
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for Summit Sales LLP

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Authorised signatory