PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72080.	PO / WO Date.	11/11/20
Supplier Name	Ssllp.	PO/WO amount	2,436.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14244	17/11/20.	2,436
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,436

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10086.	17/11/20	85267	☑ 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:				2,436
Amount E – PO / WO value:				2,436
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	[signature]	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

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 No.	14244
SY NO 11,12,14,15,16,17,18,294	Invoice Date.	17-11-2020
	PO No.	72080
	PO Date.	11-11-2020
	Req ID	61451
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2020
	Loc Req No	156146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,175.00		261.00
	130.50	130.50	Total Invoice Amount	2,436.00		

Rupees : Two Thousand Four Hundred Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71351
Date 20/11
Sign. Neh

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-11-2020 3:11:07 PM

72180
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**	72080	156146
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	210.00	0.00	12.00	1,176.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	225.00	0.00	12.00	1,260.00
					Total Order Value . . .	**2,436.00**

Rupees : Two Thousand Four Hundred Thirty Six 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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for security room part III & store room ghting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		SOV LLP		Date:		10-11-2020		
Site & Phase :		SOV		Time:		10:00		
Supplier				Req. No.		156146		
Material required before date:		12-11-2020		ID No.		61451		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date	
1	Tube lights 72080	White	20Watts	05	Nos			
2	Tube lights	White	15Watts	05	Nos			
3	Threading Lights(10210080008)	Warm	9 Watts	06	Nos			
8								
9								
10								
Remarks:For Security Room part-III & Store room purpose								
Prepared By		G.Mona		Approved by				
Sign.& Date		10-11-2020		Sign. & Date				

APPROVED
02 NOV 2020
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.	12086
Silver Oak Villas LLP	DC Date.	17-11-2020
SY NO 11,12,14,15,16,17,18,294	PO No.	72080
	PO Date.	11-11-2020
	Req ID	61451
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2020
	Loc Req No	156146

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
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MODI PROPERTIES PVT. LTD. INWARD No. 13945 Date 20/11/20 Sign. NC

INWARD WITH TIME:
Inward No. 15081 Dt. 17/11/20
MRN No: 85267 Dt: 17/11/2020
Received By: Sign: Niranjan
SILVER OAK VILLAS LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14244
Silver Oak Villas LLP	Invoice Date.	17-11-2020
SY NO 11,12,14,15,16,17,18,294	PO No.	72080
	PO Date.	11-11-2020
	Req ID	61451
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2020
	Loc Req No	156146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
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IGST	CGST	SGST	Total Taxable Amount	2,175.00	261.00
	130.50	130.50	Total Invoice Amount	2,436.00	

Rupees : Two Thousand Four Hundred Thirty Six Only.

for Summit Sales LLP

Authorised Signatory

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