PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72113.	PO / WO Date.	13/11/20.
Supplier Name	SSllp.	PO/WO amount	19,314.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14247	17/11/20.	8,047
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,047

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12089	17/11/20	85263	☑ 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:	8,047
Amount E – PO / WO value:	19,314.
Amount F – Difference (A – E): GST-18%	11,267

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 acce~~ptable 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	PS					
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.	14247
SY NO 291, CHERLAPALLY HYD	Invoice Date.	17-11-2020
	PO No.	72113
	PO Date.	13-11-2020
	Req ID	61505
GSTIN : 36ADBFS3288A2Z7	Req Date	12-11-2020
	Loc Req No	156152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		10	682.00	6,820.00	18	1,227.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,820.00		1,227.60
	613.80	613.80	Total Invoice Amount	8,047.60		

Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11354
Date 20/11
Sign Neha

Purchase Order

Page(s) 1 Of 1   13-11-2020 15:14:17

72113
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**	72113	156152
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
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	4581 - Electrical - other - Gate lamp - NA - nos	24.00	682.00	0.00	18.00	19,314.24
			Total Order Value . . .			**19,314.24**

Rupees : Ninteen Thousand Three Hundred Fourteen and Paise Twenty Four 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 Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.67,72,65,35,88,89,94,78 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part material recd.
Inv no: 14247
Amount: 8047/-
Dt: 17/11/20
Ballance - 11,267 receivable
24/11/20

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:	12-11-2020
Site & Phase :	SOV	Time:	10:00
Supplier		Req. No.	156152
Material required before date:	14-11-2020	ID No.	61505

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate Lights	White	5W	24	Nos		
	72113						
	~~72...~~ Ret						
8							
9							
10							

Remarks:For Villa no: 67,72,65,35,88,89,94,78

Prepared By	G.Mona	Approved by	
Sign.& Date	12-11-2020	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		
Silver Oak Villas LLP	DC No.	12089
SY NO 291, CHERLAPALLY HYD	DC Date.	17-11-2020
	PO No.	72113
	PO Date.	13-11-2020
	Req ID	61505
	Req Date	12-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156152

	Description of Goods	HSN/SAC	Qty
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2			
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No. 15078 Dt. 17/11/20
MRN No: 85263 Dt: 17/11/2020
Received By: Sign: [signature]
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43042 Date 20/11/20

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

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Silver Oak Villas LLP	Invoice Date.	17-11-2020
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for Summit Sales LLP

Authorised signatory

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