PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72286.	PO / WO Date.	19/11/20.
Supplier Name	SSllp.	PO/WO amount	2,776.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14848.	23/11/20.	2,776
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,776

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12183	23/11/20	85540	☑ 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:	2,776
Amount E – PO / WO value:	2,776
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 (e~~xplained 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/11/20	28/11/20					

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

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		
Silver Oak Villas LLP	Invoice No.	14348
sy no 291,cherlapally hyd	Invoice Date.	23-11-2020
	PO No.	72286
	PO Date.	19-11-2020
	Req ID	61643
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2020
	Loc Req No	156174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		4	185.00	740.00	18	133.20
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	105.00	630.00	18	113.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,353.00		423.54
	211.77	211.77	Total Invoice Amount		2,776.54	

Rupees : Two Thousand Seven Hundred Seventy Six and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71586
Date 27/11/20
Sign. N019

Authorised Signatory

Purchase Order

 19-11-2020 4:22:21 PM

72286
16.11.20 11:21:51

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72286	156174
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	4.00	185.00	0.00	18.00	873.20
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	73.00	0.00	18.00	172.28
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	6.00	105.00	0.00	18.00	743.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	60.00	0.00	18.00	283.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	199.00	0.00	18.00	704.46
					Total Order Value . . .	**2,776.54**

Rupees : Two Thousand Seven Hundred Seventy Six and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use use 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:	Silver Oak Villas LLP	Date:	18-11-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156174
Material required before date:	20-11-2020	ID No.	61643

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws	35x8mm	04	packets		
2	Bombay Nails	2"	02	Kgs		
3	Fischers	6mm	06	Boxes		
4	PVC Solvent	250ml	04	Nos		
5	CPVC Solvent 72286	500ml	03	Nos		
6						
7						
8						
9						
10						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18-11-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	19-11-2020	ID No.	

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

Remarks:

Prepared By		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.	12182
Silver Oak Villas LLP	DC Date.	23-11-2020
sy no 291,cherlapally hyd	PO No.	72286
	PO Date.	19-11-2020
	Req ID	61643
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2020
	Loc Req No	156174

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
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INWARD WITH TIME:
Inward No. 15119 Dt 23/11/20
MRN No: 85540 Dt: 23/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 93162
Date 25/11
Sign. Neha

Subject to Hyderabad Jurisdiction

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.	14348
sy no 291,cherlapally hyd	Invoice Date.	23-11-2020
	PO No.	72286
	PO Date.	19-11-2020
	Req ID	61643
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2020
	Loc Req No	156174

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14							
15							

INWARD WITH TIME:
Inward No. 15119 Dt. 23/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	2,353.00		423.54
	211.77	211.77	Total Invoice Amount		2,776.54	

Rupees : Two Thousand Seven Hundred Seventy Six and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

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