PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72104	PO / WO Date.	12/11/20
Supplier Name	Ssllp.	PO/WO amount	389
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14424	25/11/20.	389
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1225	25/11/20	85650	☑ 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:	389
Amount E – PO / WO value:	389
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 (expla~~ined 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	**5.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	30/11/20	4/12					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14424
sy no 291,cherlapally hyd	Invoice Date.	25-11-2020
	PO No.	72104
	PO Date.	12-11-2020
	Req ID	61500
GSTIN : 36ADBFS3288A2Z7	Req Date	12-11-2020
	Loc Req No	156151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		6	55.00	330.00	18	59.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	330.00		59.40
	29.70	29.70	Total Invoice Amount		389.40	

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12671 Date 9/12 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 12-11-2020 16:36:20 Ori

72104
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	**Doc No**	72104	156151
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2020	
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	6548 - Paints - Janata Paste - NA - kgs	6.00	55.00	0.00	18.00	389.40
					Total Order Value . . .	**389.40**

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	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 office perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	11-11-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156151
Material required before date:	13-11-2020	ID No.	61500

No	Description	Size	Quantity	Units	Inward No	Date
1	Janta Paste		06	Nos		

P.O. 72104

Remarks: - For Site Office use purpose

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

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

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
13
P. PR
Sr. MANAGE

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.	12251
Silver Oak Villas LLP	DC Date.	25-11-2020
sy no 291,cherlapally hyd	PO No.	72104
	PO Date.	12-11-2020
	Req ID	61500
	Req Date	12-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156151

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 15142 Dt. 25/11/20		
26	MRN No: 85650 Dt: 25/11/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 93218
Date 27/11
Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	14424
Silver Oak Villas LLP	Invoice Date.	25-11-2020
sy no 291,cherlapally hyd	PO No.	72104
	PO Date.	12-11-2020
	Req ID	61500
GSTIN : 36ADBFS3288A2Z7	Req Date	12-11-2020
	Loc Req No	156151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		6	55.00	330.00	18	59.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 1542 Dt 25/11/20
MRN No:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	330.00		59.40
	29.70	29.70	Total Invoice Amount		389.40	

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction