PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72521	PO / WO Date.	28/11/20
Supplier Name	SSLLP	PO/WO amount	4578.4/-
Firm/Company	Silver oak villas llP	Project	SOV llP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14495	28/11/20	4,578.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,578.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12311	28/11/20	85803.	☑ 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:				4,578.4/-
Amount E – PO / WO value:				4,578.4/-
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 05 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/12/20	3/12					

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	Invoice No.	14495
Silver Oak Villas LLP	Invoice Date.	28-11-2020
sy no 291,cherlapally hyd	PO No.	72521
	PO Date.	28-11-2020
	Req ID	59692
GSTIN : 36ADBFS3288A2Z7	Req Date	07-09-2020
	Loc Req No	155980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - Extender	85176990	1	3880.00	3,880.00	18	698.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,880.00	698.40
	349.20	349.20	Total Invoice Amount	4,578.40	

Rupees : Four Thousand Five Hundred Seventy Eight and Paise Fourty Only.

MODI ... PVT. LTD. SEC'BAD

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3/2/12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 28-Nov-20 10:47:39 AM Ori

72521
25 11.20 1:07:27

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**	72521	155980
	Doc Date	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *Extender*	1.00	3,880.00	0.00	18.00	4,578.40
				Total Order Value . . .		**4,578.40**

Rupees : Four Thousand Five Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	D link N300 Wifi range extender
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for CC Camers, internet use, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	07-09-2020	
Site & Phase :	SOV		Time:	10.30	
Supplier			Req. No.	155980	
Material required before date:		15-09-2020	ID No.	59692	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sim based TP link router	Std	01	Nos		
2	Wifi Booster	Std	01	Nos		
3	70 meters Cat six cable	Std	01	Nos		
4						
5	72521					
6						
7						
8						
9						
10						

Remarks: - For site CC camera internet connection use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	07-09-2020	Sign. & Date	

APPROVED
28 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.	12311
Silver Oak Villas LLP	DC Date.	28-11-2020
sy no 291,cherlapally hyd	PO No.	72521
	PO Date.	28-11-2020
	Req ID	59692
GSTIN : 36ADBFS3288A2Z7	Req Date	07-09-2020
	Loc Req No	155980

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
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23	INWARD WITH TIME:		
24	Inward No. 15168 Dt. 28/11/20		
25	MRN No: 85803 Dt: 30/11/2020		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43370 Date 30/11/20 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Silver Oak Villas LLP	Invoice No.	14495
sy no 291,cherlapally hyd	Invoice Date.	28-11-2020
	PO No.	72521
	PO Date.	28-11-2020
	Req ID	59692
GSTIN : 36ADBFS3288A2Z7	Req Date	07-09-2020
	Loc Req No	155980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - Extender	85176990	1	3880.00	3,880.00	18	698.40
2							
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15							

INWARD WITH TIME:
Inward No. 1518 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	3,880.00	698.40
	349.20	349.20	Total Invoice Amount	4,578.40	

Rupees : Four Thousand Five Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction