PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	76679.	PO / WO Date.	23/9/20.
Supplier Name	SSllp.	PO/WO amount	16,355
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	.14419.	25/11/20.	703.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			703

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12246.	25/11/20	85644	☑ 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:	703.
Amount E – PO / WO value:	16,355.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL					
Date	30/11/20.	30/11					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14419
sy no 291,cherlapally hyd	Invoice Date.	25-11-2020
	PO No.	70679
	PO Date.	23-09-2020
	Req ID	60115
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 01 no		14	42.00	588.00	18	105.84
2	6189 - Miscellaneous - Hamali Charges - NA - Per		14	0.60	8.40	18	1.52
3							
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IGST	CGST	SGST				
			Total Taxable Amount	596.40		107.36
	53.68	53.68	Total Invoice Amount	703.75		

Rupees : Seven Hundred Three and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7776 Date 9/12 Sign Neha SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 23-09-2020 14:57:19 Original

70679
21.09.20 12:56:23

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**	70679	156012
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2019	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *06 nos*	120.00	42.00	0.00	18.00	5,947.20
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *01 no*	16.00	42.00	0.00	18.00	792.96
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *02 nos*	24.00	42.00	0.00	18.00	1,189.44
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *01 no*	14.00	42.00	0.00	18.00	693.84
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *04 nos*	32.00	42.00	0.00	18.00	1,585.92
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	206.00	0.60	0.00	18.00	145.85
					Total Order Value . . .	**10,355.21**

Rupees : Ten Thousand Three Hundred Fifty Five and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 129 purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received
Bill No - 13371
Amt - 9,651/-
Dt - 23/09/2020
Bill recievable - 704/-
Neha
06/10/2020

For *Silver Oak Villas LLP*

Authorised Signatory

23/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form Z Angle Frames						
Company	Silver Oak Villas LLP			Site & Phase		SOV
Req No:-	**156012**			Req. Date		22/09/2020
Material required before	#########			Approved by:		
Prepared by:	Mona			ID no.		60115
Villa no:	For 129					
Type-A1 1100 Sft 2BHK Order Value:	0	Villas				
Type A2 1100 Sft 3BHK Order Value:	1	Villas				
Type A2 2040 Sft 2BHK Order Value:	0	Villas				

S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'X4'	nos	-	6	-	1	6	-	6	144.0		
2	Templets 2' x 4'	nos	-	2	-	1	2	-	2	16.0		
3	Templets 4'x 3'	nos	-	1	-	1	1	-	1	10.5		
4	Templets 4 'x 4'	nos	-	1	-	1	1	-	1	12.0		
5	Templets 2' x 2'	nos	-	4	-	1	4	-	4	16.0		
	Total			14			14	-	14	198.5		

70679

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12246
Silver Oak Villas LLP	DC Date.	25-11-2020
sy no 291,cherlapally hyd	PO No.	70679
	PO Date.	23-09-2020
	Req ID	60115
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156012

	Description of Goods	HSN/SAC	Qty
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2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		14
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MODI PROPERTIES PVT. LTD. INWARD No. 13374 Date 27/11 Sign. Neha SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

INWARD WITH TIME:
Inward No. 15137 Dt: 25/11/20
MRN No: 85644 Dt: 25/11/2020
Received By: Sign
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

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		
Silver Oak Villas LLP	Invoice No.	14419
sy no 291,cherlapally hyd	Invoice Date.	25-11-2020
	PO No.	70679
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INWARD WITH TIME
Inward No. 15132 Dt. 25/11/20
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	596.40	107.36
	53.68	53.68	Total Invoice Amount	703.75	

Rupees : Seven Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory