PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	NEHA .C
PO/WO no.	72787	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	14,403.08/–
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	14698	09/12/20	14,403.08/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,403.08/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12496	09/12/20	86154	☐ 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:	14,403/—
Amount E – PO / WO value:	14,403/—
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	16/12/20	16/12					

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

ORIGINAL

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 sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	14695
	Invoice Date.	09-12-2020
	PO No.	72787
	PO Date.	08-12-2020
	Req ID	62044
	Req Date	04-12-2020
	Loc Req No	156219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
2	9538 - Tools - Hacksaw blade - single - nos	8202	25	8.00	200.00	18	36.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		6	185.00	1,110.00	18	199.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28
5	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos		16.8	625.00	10,500.00	18	1,890.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,206.00		2,197.08
	1,098.54	1,098.54	Total Invoice Amount	14,403.08		

Rupees : Fourteen Thousand Four Hundred Three and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No: 72074
Date: 10/12
Sign: Nek

Authorised signatory

Purchase Order

 08-12-2020 10:37:01 Ori

72787
25.11.20 1:31:18

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**	72787	156219
	Doc Date	08-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**		
040-66335551 9618244433	**Quote Date**	08-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	25.00	10.00	0.00	18.00	295.00
2	9538 - Tools - Hacksaw blade - single - nos	25.00	8.00	0.00	18.00	236.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	6.00	185.00	0.00	18.00	1,309.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	73.00	0.00	18.00	172.28
5	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *4 nos*	16.80	625.00	0.00	18.00	12,390.00
					Total Order Value . . .	**14,403.08**

Rupees : Fourteen Thousand Four Hundred Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.130,131 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________________
Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	12496
sy no 291,cherlapally hyd	DC Date.	09-12-2020
	PO No.	72787
	PO Date.	08-12-2020
	Req ID	62044
GSTIN : 36ADBFS3288A2Z7	Req Date	04-12-2020
	Loc Req No	156219

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	25
2	9538 - Tools - Hacksaw blade - single - nos	8202	25
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		6
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
5	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		16.8
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 15232 Dt. 9/12/20
MRN No: 86154 Dt: 9/12/20
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43664
Date: 10/12
Sign:

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.	14695
sy no 291,cherlapally hyd	Invoice Date.	09-12-2020
	PO No.	72787
	PO Date.	08-12-2020
	Req ID	62044
GSTIN : 36ADBFS3288A2Z7	Req Date	04-12-2020
	Loc Req No	156219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
2	9538 - Tools - Hacksaw blade - single - nos	8202	25	8.00	200.00	18	36.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		6	185.00	1,110.00	18	199.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28
5	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos		16.8	625.00	10,500.00	18	1,890.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 15232 Dt: 9/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,098.54	1,098.54	Total Taxable Amount	12,206.00	2,197.08
			Total Invoice Amount	14,403.08	

Rupees : Fourteen Thousand Four Hundred Three and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory