PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	73049	PO / WO Date.	17/12/20
Supplier Name	Ssllp	PO/WO amount	3,309.9/-
Firm/Company	Sovllp	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	14880	17/12/20	3,309.9/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,309.9/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12657	17/12/20	86478	□ 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:				3,309.9/-
Amount E – PO / WO value:				3,309.9/-
Amount F – Difference (A – E): GST-18%				3,309.9/-

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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	23/12/20	26/12					

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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14880
Invoice Date.	17-12-2020
PO No.	73049
PO Date.	17-12-2020
Req ID	62368
Req Date	17-12-2020
Loc Req No	156245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		11	255.00	2,805.00	18	504.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	252.45	252.45	Total Taxable Amount	2,805.00		504.90
			Total Invoice Amount	3,309.90		

Rupees : Three Thousand Three Hundred Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72927
Date 19/12
Sign. Neha

Purchase Order

 17-12-2020 4:51:26 PM

73049
16.12.20 11:34:54

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**	73049	156245
	Doc Date	17-12-2020	
	Quote No	Nil	
	Quote Date	17-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2147 - Carpentry - hardware - Pad Lock - NA - nos	11.00	255.00	0.00	18.00	3,309.90
	Total Order Value . . .					**3,309.90**

Rupees : Three Thousand Three Hundred Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 feeder box locking purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______

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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12657
DC Date.	17-12-2020
PO No.	73049
PO Date.	17-12-2020
Req ID	62368
Req Date	17-12-2020
Loc Req No	156245

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		11
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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30			

INWARD WITH TIME:
Inward No. 15266 Dt. 17/12/20
MRN No: 86478 Dt: 19/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 43939
Date 21/12
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

TRANSIT COPY

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14880
Invoice Date.	17-12-2020
PO No.	73049
PO Date.	17-12-2020
Req ID	62368
Req Date	17-12-2020
Loc Req No	156245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		11	255.00	2,805.00	18	504.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15266 Dt. 17/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	252.45	252.45	Total Taxable Amount	2,805.00	504.90
			Total Invoice Amount	3,309.90	

Rupees : Three Thousand Three Hundred Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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