PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	72784	PO / WO Date.	8/12/20
Supplier Name	SSLLP	PO/WO amount	29,736-00
Firm/Company	SOULLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	1590	5/1/21	29,736-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,736-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12946	5/1/21	87146	☑ 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:	29,736-00
Amount E – PO / WO value:	29,736-00
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		8/1/21					

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15190
Invoice Date.	05-01-2021
PO No.	72784
PO Date.	08-12-2020
Req ID	62123
Req Date	07-12-2020
Loc Req No	156227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73032 Date: 6/1 HYDERABAD

Key

Authorised signatory

 08-12-2020 10:37:01

Purchase Order

Origir 72784
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72784	156227
Doc Date	08-12-2020	
Quote No	Nil	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	12.00	2,100.00	0.00	18.00	29,736.00
	Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.				**Total Order Value . . .**	**29,736.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Plasto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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.128,129,130 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 : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	03-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156227
Material required before date:	09-12-2020	ID No.	G2123

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Tanks	500litres	12	Nos		
	72784					

Remarks: For villa no: 128,129,130 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	07-12-2020	Sign. & Date	

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

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12946
sy no 291,cherlapally hyd	DC Date.	05-01-2021
	PO No.	72784
	PO Date.	08-12-2020
	Req ID	62123
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2020
	Loc Req No	156227

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
2			
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INWARD WITH TIME:
Inward No. 15344 Dt. 5/1/21
MRN No: 87146 Dt: 5/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14328
Date 8/1
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory