PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73124	PO / WO Date.	18/12/20
Supplier Name	SSIIP	PO/WO amount	5,522/-
Firm/Company	Silver oak villas IIP	Project	SOV IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15152	02/01/21	5,522/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,522/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12906	02/01/21	87084	☑ 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:	5,522/-
Amount E – PO / WO value:	5,522/-
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	09/01/21	9/1/21					

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

ORIGINAL INVOICE

#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.	15152
sy no 291,cherlapally hyd	Invoice Date.	02-01-2021
	PO No.	73124
	PO Date.	18-12-2020
	Req ID	62412
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	300	9.00	2,700.00	18	486.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
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IGST	CGST	SGST				
			Total Taxable Amount	4,680.00		842.40
	421.20	421.20	Total Invoice Amount		5,522.40	

Rupees : Five Thousand Five Hundred Twenty Two and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 12977
Date: 5/1
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 19-12-2020 11:40:25

Purchase Order

73124
16.12.20 11:40:30

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**~~	73124 | 156254
	Doc Date	18-12-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020
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	4500 - Electrical - conducting - PVC bend - other - nos	300.00	9.00	0.00	18.00	3,186.00
2	4616 - Electrical - other - Metal box - 6way - nos	50.00	36.00	0.00	18.00	2,124.00
3	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
4	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
	Total Order Value . . .					**5,522.40**

Rupees : Five Thousand Five Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 items for site use 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156254
Material required before date:	21-12-2020	ID No.	62412

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Bends	1"	300	Nos		
2	Metal boxes	6 model	50	Nos		
3	Hacksaw blade (single side) 73.24		10	Nos		
4	Hacksaw blade (double side)		10	Nos		
5						
6						
7						
8						
9						
10						

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18--12-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:			

No	Description	Size				

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

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12906
DC Date.	02-01-2021
PO No.	73124
PO Date.	18-12-2020
Req ID	62412
Req Date	18-12-2020
Loc Req No	156254

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
3	9537 - Tools - Hacksaw blade - double - nos	8202	10
4	9538 - Tools - Hacksaw blade - single - nos	8202	10
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INWARD WITH TIME:
Inward No. 15330 Dt. 2/1/21
MRN No: 87084 Dt: 4/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 44278 Date 4/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15152
Invoice Date.	02-01-2021
PO No.	73124
PO Date.	18-12-2020
Req ID	62412
Req Date	18-12-2020
Loc Req No	156254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
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15							

INWARD WITH TIME:
Inward No. 15330 Dt. 2/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	421.20	421.20	Total Taxable Amount	4,680.00		842.40
			Total Invoice Amount	5,522.40		

Rupees : Five Thousand Five Hundred Twenty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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