PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73297	PO / WO Date.	26/12/20
Supplier Name	SS/Up.	PO/WO amount	16,900.
Firm/Company	Sov Up	Project	Sov Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	15142	31/12/20.	16,900.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,900

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12897	31/12/20	87082	☑ 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:	16,900
Amount E – PO / WO value:	16,900
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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	9/1/21	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

#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

ORIGINAL INVOICE

 31-12-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	15142
sy no 291,cherlapally hyd	Invoice Date.	31-12-2020
	PO No.	73297
	PO Date.	26-12-2020
	Req ID	62574
GSTIN : 36ADBFS3288A2Z7	Req Date	26-12-2020
	Loc Req No	156246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		21	682.00	14,322.00	18	2,577.96
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,322.00	2,577.96
	1,288.98	1,288.98	Total Invoice Amount	16,899.96	

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72968 Date: 5/1 Sign: SEC'BAD

Authorised signatory

Purchase Order

 28-12-2020 17:09:12

73297
23.12.20 11:31:29

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	73297	156246
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	21.00	682.00	0.00	18.00	16,899.96
					Total Order Value . . .	**16,899.96**

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items are amazon brand
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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 is for V.no.94,92,93,83,69,72 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name:	SOV LLP	Requisition Form	
Site & Phase :	SOV	Date:	26-12-2020
Supplier		Time:	13:00
Material required before date:	28-12-2020	Req. No.	156246
		ID No.	62574

No	Description/Brand/Model No.	~~Warm or~~ White	Wattage	Quantity	Units	Inward No	Date
1	Gate light fitting with bulb	Warm	05watts	21	Nos		
2							
3	73297						
4							
5	~~73700~~						
6							
7							
8							
9							
10							

Remarks:For villa no: 94,92,93,83,69,72

Prepared By	G.Mona		
Sign.& Date	26-12-2020	Approved by	APPROVED 28 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
		Sign. & Date	

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	DC No.	12897
sy no 291,cherlapally hyd	DC Date.	31-12-2020
	PO No.	73297
	PO Date.	26-12-2020
	Req ID	62574
GSTIN : 36ADBFS3288A2Z7	Req Date	26-12-2020
	Loc Req No	156246

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		21
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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17			
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22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No. 15325 Dt: 31/12/20		
27	MRN No: 87082 Dt: 4/01/2021		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 44276 Date 4/1 Sign.

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,chcrlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15142
Invoice Date.	31-12-2020
PO No.	73297
PO Date.	26-12-2020
Req ID	62574
Req Date	26-12-2020
Loc Req No	156246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
3							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15325 Dt: 31/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	1,288.98	1,288.98	Total Taxable Amount	14,322.00		2,577.96
			Total Invoice Amount	16,899.96		

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

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