PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	72134.	PO / WO Date.	13/11/20.
Supplier Name	Ssllp.	PO/WO amount	21,960.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15153	2/1/21.	18,213.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,213.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12907	2/1/21.		☑ 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:				18,213.
Amount E – PO / WO value:				21,960.
Amount F – Difference (A – E): GST-18%				3,747.

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 – with~~in 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:	Final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 JAN 2021 MINISH 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

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15153
Invoice Date.	02-01-2021
PO No.	72134
PO Date.	13-11-2020
Req ID	61515
Req Date	13-11-2020
Loc Req No	156149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 150 nos	4409	1050	14.70	15,435.00	18	2,778.30
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,435.00	2,778.30
	1,389.15	1,389.15	Total Invoice Amount	18,213.30	

Rupees : Eighteen Thousand Two Hundred Thirteen and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 129778
Date: 5/1
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 13-11-2020 15:51:12

72134
06.11.20 4:56:38

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**	72134	156149
	Doc Date	13-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	30-01-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 72 nos*	216.00	14.70	0.00	18.00	3,746.74
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 150 nos*	1,050.00	14.70	0.00	18.00	18,213.30
					Total Order Value . . .	**21,960.04**

Rupees : Twenty One Thousand Nine Hundred Sixty and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	with in a day or next day
Tax	All taxes included in above price.
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	from site.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no - 76 to 81.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

(1) Part matl recd
Invno: 14238
Dt: 17/11/20
Amt: 3746/-
Ballance receivable
24/11

For *Silver Oak Villas LLP*
Authorised Signatory
16/11/2020
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______

Date : __/__/____

Requisition Form - Door Beeding

Company	Silver Oak Villas LLP	Site & Phase	Silver Oak Villas	
Req. no.	156149	Req. Date	11-11-2020	
Material required before	13-11-2020	ID no.	61515	
Prepared by:	Mona	Approved by (sign):		
Flat / Block no:	For V.no:-76 to 81			
Type A 1210 Sft 3BHK Order Value:	6	Villas		
Type B 1010 Sft 2BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	25.00	0.00	6.00	0.00	0.00	150.00	1.37		
2	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	12.00	0.00	6.00	0.00	0.00	72.00	0.28		
	Total							0.00	222.00	1.65		

72134

APPROVED
13 NOV 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

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12907
DC Date.	02-01-2021
PO No.	72134
PO Date.	13-11-2020
Req ID	61515
Req Date	13-11-2020
Loc Req No	156149

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1050
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INWARD WITH TIME:
Inward No. 15331 Dt. 2/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES & INVT. LTD. SEC'BAD
INWARD No. 44279 Date 4/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

1 of 1 : 02-Jan-21

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15153
	Invoice Date.	02-01-2021
	PO No.	72134
	PO Date.	13-11-2020
	Req ID	61515
	Req Date	13-11-2020
	Loc Req No	156149

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD WITH TIME:
Inward No: 15331 Dt: 7/1/2021
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	1,389.15	1,389.15	Total Taxable Amount	15,435.00		2,778.30
			Total Invoice Amount	18,213.30		

Rupees : Eighteen Thousand Two Hundred Thirteen and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction