PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/21	Prepared by:	NEHA .C
PO/WO no.	73585	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	6,513/-
Firm/Company	Silver oak villas llP	Project	SOV llP

Sl. No.	Bill No.	Bill Date	Bill amount
1	15217	07/01/21	6,513/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,513/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12970	07/01/21	87628	☑ 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:	6,513/-
Amount E – PO / WO value:	6,513/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/01/21	19/1					

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

ORIGINAL 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

1 of 1 : 07-Jan-21

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15217
Invoice Date.	07-01-2021
PO No.	73585
PO Date.	07-01-2021
Req ID	62853
Req Date	05-01-2021
Loc Req No	156294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	18	56.00	1,008.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
4	4009 - Consumables - Coconut Broom - other - nos	9603	18	16.00	288.00	0	0.00
5	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
6	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
7	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
8	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		6	185.00	1,110.00	18	199.80
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	379.62	379.62	Total Taxable Amount	5,754.00		759.24
			Total Invoice Amount	6,513.24		

Rupees : Six Thousand Five Hundred Thirteen and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 1329 Date. Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2021 11:45:49 Ori

73585
31.12.20 3:36:41

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	73585	156294
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	18.00	56.00	0.00	0.00	1,008.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
3	4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
4	4009 - Consumables - Coconut Broom - other - nos	18.00	16.00	0.00	0.00	288.00
5	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	82.00	0.00	18.00	483.80
6	4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
7	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	6.00	185.00	0.00	18.00	1,309.80
9	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
					Total Order Value . . .	**6,513.24**

Rupees : Six Thousand Five Hundred Thirteen and Paise Twenty Four 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 site use purpose.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact

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	DC No.	12970
sy no 291,cherlapally hyd	DC Date.	07-01-2021
	PO No.	73585
	PO Date.	07-01-2021
	Req ID	62853
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156294

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos		
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	18
3	4000 - Consumables - Acid - NA - ltrs	9603	24
4	4009 - Consumables - Coconut Broom - other - nos	2806	12
5	4022 - Consumables - Dettol - NA - nos	9603	18
6	4014 - Consumables - Colin - 500ml - nos	3401	5
7	2148 - Carpentry - hardware - Plastic gampa - other - nos	3402	4
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts	3926	10
9	6023 - Miscellaneous - GI- Bucket - other - nos		6
10		8431	6
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24	INWARD WITH TIME:		
25	Inward No. 5356 Dt. 7/1/21		
26	MRN No: 87628 Dt: 7/1/2021		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44379 Date 8-1-

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15217
Invoice Date.	07-01-2021
PO No.	73585
PO Date.	07-01-2021
Req ID	62853
Req Date	05-01-2021
Loc Req No	156294

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2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
4	4009 - Consumables - Coconut Broom - other - nos	9603	18	16.00	288.00	0	0.00
5	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
6	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
7	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
8	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		6	185.00	1,110.00	18	199.80
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
10							
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13							
14							
15							

INWARD WITH TIME:
~~Inward No.~~ 15358 Dt: 7/1/21
~~MRN No:~~ Dt:
~~Received By:~~ Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	379.62	379.62	Total Taxable Amount	5,754.00	759.24
			Total Invoice Amount	6,513.24	

Rupees : Six Thousand Five Hundred Thirteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction