PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73571.	PO / WO Date.	5/1/21.
Supplier Name	SSllp.	PO/WO amount	5,816.
Firm/Company	Sovllp	Project	Sovllp-
Sl. No.	Bill No.	Bill Date	Bill amount
1	15219	7/1/21	5,816
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,816.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12972	7/1/21.	87269	☑ 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:	5,816
Amount E – PO / WO value:	5,816
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED MINISH PARIKH MANAGER				
Date	19/1/21	19/1	19 JAN				

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

ORIGINAL INVOICE

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.	15219
Invoice Date.	07-01-2021
PO No.	73571
PO Date.	05-01-2021
Req ID	62854
Req Date	05-01-2021
Loc Req No	156295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 12 nos white 12 nos	3214	24	46.00	1,104.00	18	198.72
3	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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IGST	CGST	SGST				
	443.61	443.61	Total Taxable Amount	4,929.00		887.22
			Total Invoice Amount	5,816.22		

Rupees : Five Thousand Eight Hundred Sixteen and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7313 Date 8/1 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Company Name:	Silver Oak Villas LLP	Date:	05-01-2021
[illegible]e & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156295
Material required before date:	07-01-2021	ID No.	62854

No	Description	Size	Quantity	Units	Inward No	Date
1	Janta Paste		06	Nos		
2	Tile Grout (Silk)		12	Nos		
3	Tile Grout (White) 75521		12	Nos		
4	Araldite		06	Nos		
5						
6						
7						
8						
9						
10						

Remarks: FOr Site use purpose	G.Mona	Approved by	
Prepared By	05-01-2021	Sign. & Date	
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

Site

 08-01-2021 11:40:49

Purchase Order

Original

73571
31.12.20 3:28:57

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	73571	156295
	Doc Date	05-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	05-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6621 - Paints - Janta pasta - NA - Nos	6.00	60.00	0.00	18.00	424.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 12 nos white 12 nos	24.00	46.00	0.00	18.00	1,302.72
3	7109 - Plumbing - other - Araldite - other - gms	6.00	577.50	0.00	18.00	4,088.70
					Total Order Value . . .	**5,816.22**

Rupees : Five Thousand Eight Hundred Sixteen and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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.	12972
sy no 291,cherlapally hyd	DC Date.	07-01-2021
	PO No.	73571
	PO Date.	05-01-2021
	Req ID	62854
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156295

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos		
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3506	6
3	7109 - Plumbing - other - Araldite - other - gms	3214	24
4		3506	6
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INWARD WITH TIME:
Inward No. 15357 Dt. 8/1/21
MRN No: 87269 Dt: 9/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 14380 Date 8/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15219
Invoice Date.	07-01-2021
PO No.	73571
PO Date.	05-01-2021
Req ID	62854
Req Date	05-01-2021
Loc Req No	156295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 12 nos white 12 nos	3214	24	46.00	1,104.00	18	198.72
3	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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INWARD WITH TIME:
Inward No. 1535 Dt. 7/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	443.61	443.61	Total Taxable Amount	4,929.00		887.22
			Total Invoice Amount	5,816.22		

Rupees : Five Thousand Eight Hundred Sixteen and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

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