PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73805	PO / WO Date.	12/1/21.
Supplier Name	SSLp.	PO/WO amount	1,550.
Firm/Company	Sov Llp	Project	Sov Llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15369	13/1/21	1,550
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,550.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13088	13/1/21.	87523	☑ 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:	1,550
Amount E – PO / WO value:	1,550
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	[signature]					
Date	20/1/21.	21/1					

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

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.	15369
sy no 291,cherlapally hyd	Invoice Date.	13-01-2021
	PO No.	73805
	PO Date.	12-01-2021
	Req ID	62707
GSTIN : 36ADBFS3288A2Z7	Req Date	30-12-2020
	Loc Req No	156281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	657.00	1,314.00	18	236.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,314.00	236.52
	118.26	118.26	Total Invoice Amount	1,550.52	

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 7337 Date 15/1

for Summit Sales LLP

Authorised signatory

Purchase Order

12-Jan-21 2:14:25 PM

73805
16.01.21 10:36:42

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	73805	156281
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3520 - Computers and Peripherals - SD Card - other - nos *Sandisk*	2.00	657.00	0.00	18.00	1,550.52
					Total Order Value . . .	**1,550.52**

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk- 64 GB
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 bome 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 CC camera, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

y Name:	Silver Oak Villas LLP	Date:	29-12-2020
& Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156281
Material required before date:	Urgent	ID No.	62707

No	Description	Size	Quantity	Units	Inward No	Date
1	Memory card	64 GB	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

73805

Remarks: For Site CC Cameras Purpose			
Prepared By	G.Mona	Approved by	
Sign.& Date	29-12-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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	DC No.	13088
Silver Oak Villas LLP	DC Date.	13-01-2021
sy no 291,cherlapally hyd	PO No.	73805
	PO Date.	12-01-2021
	Req ID	62707
	Req Date	30-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156281

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		2
2			
3			
4			
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INWARD WITH TIME:
Inward No. 15399 Dt. 13/1/20
MRN No: 87523 Dt. 13/1/2021
Received By: [signature] Sign: 13/1/20
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No. 44728
Date 15/1
Sign.