PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73801	PO / WO Date.	12-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	16,945-00
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15366	13-1-21	16,945-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,945-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13085	13-1-21	87522	☑ 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:	16,945-00
Amount E – PO / WO value:	16,945-00
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	25-1-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		20/1/21					

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

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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15366
Invoice Date.	13-01-2021
PO No.	73801
PO Date.	12-01-2021
Req ID	62607
Req Date	28-12-2020
Loc Req No	156263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5006 - Equipment - consumable durable - Music Sony MHC V13		1	14361.00	14,361.00	18	2,584.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,361.00	2,584.98
	1,292.49	1,292.49	Total Invoice Amount	16,945.98	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 73372
Date 15.11
Sign

 12-Jan-21 2:14:25 PM

Purchase Order

Ori 73801 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	73801	156263
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	5006 - Equipment - consumable durable - Music System - NA - nos *Sony MHC V13*	1.00	14,361.00	0.00	18.00	16,945.98
					Total Order Value . . .	**16,945.98**

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

Terms and Conditions :-

Specification / Brand	Sony music box
Payment Terms	After delivery
Tax	Included in the above
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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We resrve the rights to reject the items if not as specified, above order is for club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

...any Name:	Silver Oak Villas LLP	Date:	26-12-2020
...te & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156263
Material required before date:	05-01-2021	ID No.	62607

No	Description	Size	Quantity	Units	Inward No	Date
1	Pedestal Fan	STD	02	Nos		
2	Music System 7380/-	-	01	Nos		
3						
4						
5	white / orange					
6						
7						
8	Sony — 20k budget					
9						
10	23500 — available at Bajaj electronics					

LY

Remarks: -For Gym and Yoga Room Purpose..

Prepared By	K.Purshotham	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	29/12

Note: On receipt of material at site write inward number and date in last 2 columns.

DIGITAL ASSIST
YOUR HAPPINESS IS OUR PRIORITY:)
If not happy,we will make it right.
Call:1800 889 1044
Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
Cheques are subject to realization and
Reliance Corporate Park,
All Disputes are subject to Mumbai
goods will be delivered only after the
cheque realization.
Jurisdiction only.
****
GSTN #: 36AABCR1718E1ZQ
Please refer to our Website link
https://relianceretail.com/privacy-policy.html
for Privacy Policy
"Dynamic Quick Response (QR) code is made
available to the Recipient through a digital di
splay"

CHECKED
882310700091101202 Quality
11.825 OK
By:
Dt: 12/1/21
Summit Sales LLP

1225

HD = Home Delivery
DCS = Delivered to customer at store
****
Discount Coupon
****
CouponID : 8823107009110121464O

PO 73801

CouponName : JBL G02 AT 1699
Coupon Amount : -700.00
TxnRefID : 8823107000911012021
Redeem StartDate : 04/01/2021
Redeem EndDate : 02/02/2021
C#60153700 Dt: 11/01/2021 16:21:16
S#8823 Txn#9 R#107

* Terms and Condition as Displayed in
Store at the time of Purchase *
****

Reliance

Reliance Retail Limited
Shop no 2-2-3
Sreshta Origin
Shivam X road
Adikmat, Vidyanagar, Hyderabad, 500044
Store Ph : 040-27656868
Service No.18008891044
CIN NO: U01100MH1999PLC120563
Website:www.relianceretail.com
Tax Invoice

Customer Address:
SUMMIT SALES LLP
Flat No: 1
Wing: 00
Bldg: SY .NO.291
Sec/Loc: 9502277299
Plot No: CHARLAPALLY
Street: NEAR BY GOVT OF INDIA MINT
Area: CHERLAPALLI
City: SECUNDERABAD
State: TELANGANA
PinCode: 501301
Contact# 8919278620
RAGHU.SUNITHA.P@GMAIL.COM
Relationship ID: 8919278620
Pan Card: ACQFS2044C
GSTIN Number: 36ACQFS2044C1Z7

your tech expert
ID: 60485717

Place of Supply State Code: 36 TG
Customer Type : R
Supply State GSTN Number:36AABCR1718E1ZQ

ItemName	HSN/SAC	Qty	Amt(Rs)
Sony Prty S MHC-V13		1EA	16990.00
Discount		5.00%	-849.50
EAN#:4548736108189	8527		HD*
Delivery Location : DC			
Del. DateTime: 12/01/2021 10:00-22:00			
HIFI-HT-D		1EA	0.10
EAN#:600500056	998715		

BALANCE DUE	16140.60
RoundOff	0.10
PREPAID x-4620	15258.00
CardNumber:x153534207834620	
ApprovalCode:336358	
CASH	882.50

Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
8527		13678.38	2462.12	16140.50
SGST	9.00%		1231.06	
CGST	9.00%		1231.06	
CESS	0.00%		0.00	
998715		0.08	0.02	0.10
CGST	9.00%		0.01	
SGST	9.00%		0.01	
CESS	0.00%		0.00	
TOTAL:		13678.46	2462.14	16140.60

THANK YOU
C#60153700 Dt: 11/01/2021 16:21:16
S#8823 Txn#9 R#107
PaymentRefNo#8823107000911012021
Tax Invoice#882310721900004
IRN#62cc04d8bcf37aa8f3ba7378c900da837e4c0bd54d4c9331a30da95922f98eb2

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.	13085
sy no 291,cherlapally hyd	DC Date.	13-01-2021
	PO No.	73801
	PO Date.	12-01-2021
	Req ID	62607
GSTIN : 36ADBFS3288A2Z7	Req Date	28-12-2020
	Loc Req No	156263

	Description of Goods	HSN/SAC	Qty
1	5006 - Equipment - consumable durable - Music System - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 15398 Dt. 13/1/21
MRN No: 87522 Dt. 13/1/2021
Received By: Sign: 13/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT
INWARD
No. 44727
Date 15/1/21

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT

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.	15366
Invoice Date.	13-01-2021
PO No.	73801
PO Date.	12-01-2021
Req ID	62607
Req Date	28-12-2020
Loc Req No	156263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5006 - Equipment - consumable durable - Music Sony MHC V13		1	14361.00	14,361.00	18	2,584.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH PME
Inward No. 15298 Dt. 13/1/20
MRN No:
Received By: [signature] Sign: 13/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,292.49	1,292.49	Total Taxable Amount	14,361.00	2,584.98
			Total Invoice Amount	16,945.98	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction