PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73665	PO / WO Date.	8/1/21
Supplier Name	Sumit Sales LLP	PO/WO amount	6018-00
Firm/Company	SOV LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15310	11/1/21	6018-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6018-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13040	11/1/21	87406	☑ 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:	6018-00
Amount E – PO / WO value:	6018-00
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	26/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 21 JAN 2021				
Date		20/1/21	MANISH PARIKH				

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

Customer Details

~~Silver Oak Villas LLP~~
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15310
Invoice Date.	11-01-2021
PO No.	73665
PO Date.	08-01-2021
Req ID	62922
Req Date	08-01-2021
Loc Req No	156304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 bundles	85446020	300	17.00	5,100.00	18	918.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,100.00	918.00
	459.00	459.00	Total Invoice Amount	6,018.00	

Rupees : Six Thousand Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13290
Date 13/1/21

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	13040
DC Date.	11-01-2021
PO No.	73665
PO Date.	08-01-2021
Req ID	62922
Req Date	08-01-2021
Loc Req No	156304

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
2			
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INWARD WITH TIME:
Inward No. 15379 Dt. 11/01/21
MRN No: 87406 Dt: 11/01/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44720
Date 15/1
Sign

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	Invoice No.	15310
sy no 291,cherlapally hyd	Invoice Date.	11-01-2021
	PO No.	73665
	PO Date.	08-01-2021
	Req ID	62922
GSTIN : 36ADBFS3288A2Z7	Req Date	08-01-2021
	Loc Req No	156304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15379 Dt. 11/01/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	459.00	459.00	Total Taxable Amount	5,100.00	918.00
			Total Invoice Amount	6,018.00	

Rupees : Six Thousand Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory