PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73598	PO / WO Date.	7/1/21
Supplier Name	Sumit Seh LLP	PO/WO amount	10912.64
Firm/Company	Sighe Gok vilbs LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1559	25/1/21	10,912.64
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,912.64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13269	25/1/21	87937	☑ 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:	10,912.64
Amount E – PO / WO value:	10,912.64
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. Nil ☐ No
Payment – due date	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		1/2					

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.	15569
Invoice Date.	25-01-2021
PO No.	73598
PO Date.	07-01-2021
Req ID	62876
Req Date	07-01-2021
Loc Req No	156302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2312.00	9,248.00	18	1,664.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,248.00		1,664.64
	832.32	832.32	Total Invoice Amount	10,912.64		

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73726
Date:
Sign: 28/1

Authorised signatory

Purchase Order

 08-01-2021 11:40:49

73598
31.12.20 3:36:42

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	**Doc No**	73598	156302
	Doc Date	07-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	7310 - Plumbing - sanitary - Sink - other - nos	4.00	2,312.00	0.00	18.00	10,912.64
					Total Order Value . . .	**10,912.64**

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four 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 Included 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 V.no.73,79,93 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : ______

Contact

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156302
Material required before date:	Urgent	ID No.	62876

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink		04	Nos		
2	73598					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 73,79,93

Prepared By	G.Mona	Approved by	
Sign.& Date	07-01-2021	Sign. & Date	

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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		
Silver Oak Villas LLP	DC No.	13269
sy no 291,cherlapally hyd	DC Date.	25-01-2021
	PO No.	73598
	PO Date.	07-01-2021
	Req ID	62876
GSTIN : 36ADBFS3288A2Z7	Req Date	07-01-2021
	Loc Req No	156302

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

Inward No. 15466 Dt. 25/1/21
MRN No: 87937 Dt. 27/1/2021
Received By: Sign: 25/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15569
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PO No.	73598
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Req ID	62876
Req Date	07-01-2021
Loc Req No	156302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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12							
13							
14							
15							

INWARD WITH TIME
Inward No. 15946 | Dt. 25/1/21
MRN No: | Dt:
Received By: Irona | Sign: 25/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	832.32	832.32	Total Taxable Amount	9,248.00		1,664.64
			Total Invoice Amount	10,912.64		

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction