PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	72945	PO / WO Date.	14/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 77,054/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15607	27/01/2021	Rs. 77,054/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 77,054/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13303	27/01/2021	87984	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 77,054/-
Amount E – PO / WO value:	Rs. 77,054/-
Amount F – Difference (A – E):	-

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	**06/02/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021				
Date	3/2	3/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15607
	Invoice Date.	27-01-2021
	PO No.	72945
	PO Date.	14-12-2020
	Req ID	62261
	Req Date	14-12-2020
	Loc Req No	156233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'~~	7326	~~50~~	~~1300.00~~	~~65,000.00~~	~~18~~	~~11,700.00~~
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	500	0.60	300.00	18	54.00
3							
4							
5							
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IGST	CGST	SGST				
			Total Taxable Amount	65,300.00		11,754.00
	5,877.00	5,877.00	Total Invoice Amount	77,054.00		

Rupees : Seventy Seven Thousand Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
73834
28/1

Purchase Order

 14-12-2020 15:10:11

72945
05.12.20 12:14:14

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**	72945	156233
	Doc Date	14-12-2020	
	Quote No	Nil	
	Quote Date	23-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos *Standard - 5' x 2'*	50.00	1,300.00	0.00	18.00	76,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	0.60	0.00	18.00	354.00
Rupees : Seventy Seven Thousand Fifty Four Only.			**Total Order Value . . .**			**77,054.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 60 to 68 & 69 to 76 purpose. The above rates are inclusive of fitting charges.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You will be responsible for storing your materials at site.
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name _______________

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

Name : _______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156233
Material required before date:	20-12-2020	ID No.	62261

No	Description	Size	Quantity	Units	Inward No	Date
1	Cloth Hangers	Std	50	Nos		
2						
3	72945.					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villas no 60-68,69-76 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	12-12-2020.	Sign. & Date	

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13303
sy no 291,cherlapally hyd	DC Date.	27-01-2021
	PO No.	72945
	PO Date.	14-12-2020
	Req ID	62261
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156233

	Description of Goods	HSN/SAC	Qty
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos	7326	50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft 8428	~~8428~~	500
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INWARD WITH TIME:
Inward No. 15962 Dt. 27/1/21
MRN No. 87984 Dt. 28/1/2021
Received By: Sign: 27/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 45491 Date. 1/2/21 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory