PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74268	PO / WO Date.	30/1/21
Supplier Name	SSLLP	PO/WO amount	38527
Firm/Company	SOV LLP	Project	Sov ix
Sl. No.	Bill No.	Bill Date	Bill amount
1	15752	4/2/21	38527
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38527

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13435	4/2/21	88326	☑ 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:	38527
Amount E – PO / WO value:	38527
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	12/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	5.2.21						

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

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	Invoice No.	15752
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74268
	PO Date.	30-01-2021
	Req ID	63436
GSTIN : 36ADBFS3288A2Z7	Req Date	28-01-2021
	Loc Req No	156347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		25	1300.00	32,500.00	18	5,850.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		250	0.60	150.00	18	27.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	32,650.00		5,877.00
	2,938.50	2,938.50	Total Invoice Amount	38,527.00		

Rupees : Thirty Eight Thousand Five Hundred Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74088 Date: 6/2 Sign: SEC'BAD

 30-01-2021 15:00:52

Purchase Order

74268
29.01.21 12:31:49

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	74268	156347
Doc Date	30-01-2021	
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'*	25.00	1,300.00	0.00	18.00	38,350.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	250.00	0.60	0.00	18.00	177.00
	Rupees : Thirty Eight Thousand Five Hundred Twenty Seven Only.				**Total Order Value . . .**	**38,527.00**

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	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 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. 94,85,83,78,80,70,72,91 & 88 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 : ________ 30/01/2021

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

Name : ________

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	28-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156347
Material required before date:	Urgent	ID No.	63436

No	Description	Size	Quantity	Units	Inward No	Date
1	Cloth Hangers		22	Nos		

74268

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For villa n o: 94,85,83,78,80,70,72,91,88 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	28-01-2021	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.	13435
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	04-02-2021
	PO No.	74268
	PO Date.	30-01-2021
	Req ID	63436
	Req Date	28-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156347

	Description of Goods	HSN/SAC	Qty
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos		25
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		250
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INWARD WITH TIME:
Inward No. 15525 Dt. 4/2/21
MRN No: 83326 5/2/21
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 45337 Date 6/2 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74268
	PO Date.	30-01-2021
	Req ID	63436
GSTIN : 36ADBFS3288A2Z7	Req Date	28-01-2021
	Loc Req No	156347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD WITH TIME:
Inward No. 15525 Dt. 4/2/21
MRN No:
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	32,650.00	5,877.00
	2,938.50	2,938.50	Total Invoice Amount	38,527.00	

Rupees : Thirty Eight Thousand Five Hundred Twenty Seven Only.

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