PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	79294.	PO / WO Date.	1/2/21
Supplier Name	SS llp.	PO/WO amount	11,375
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15731	4/2/21.	11,375
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,375

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	J3414	4/2/21.	88320	☑ 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:				11,375
Amount E – PO / WO value:				11,375
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	**6.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	S.owmya	DS	06 FEB 2021				
Date	6/2/21.	6/2					

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

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	Invoice No.	15731
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74294
	PO Date.	01-02-2021
	Req ID	63519
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white		4	1360.00	5,440.00	18	979.20
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	1050.00	4,200.00	18	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,640.00		1,735.20
	867.60	867.60	Total Invoice Amount	11,375.20		

Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74402
Date: 6/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-02-2021 12:25:21 PM

74294
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	**Doc No**	74294	156356
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	4.00	1,360.00	0.00	18.00	6,419.20
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	4.00	1,050.00	0.00	18.00	4,956.00
	Total Order Value . . .					**11,375.20**

Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.45,58 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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:	01-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156356
Material required before date:	Urgent	ID No.	63519

No	Description	Size	Quantity	Units	Inward No	Date
1	Indian Comode with Flush Tanks		04	Nos		
	74299					

Remarks: For Villa no: 45 & 58purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

APPROVED
01 FEB 2021
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:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:	03-02-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	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

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	13414
DC Date.	04-02-2021
PO No.	74294
PO Date.	01-02-2021
Req ID	63519
Req Date	01-02-2021
Loc Req No	156356

	Description of Goods	HSN/SAC	Qty
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		4
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
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. 15521 Dt. 4/2/21

MRN No: 88220 Dt. 5/2/21

Received By: Sign: 4/2/21

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 45333

Date 6/2

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, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No. 15731 Invoice Date. 04-02-2021 PO No. 74294 PO Date. 01-02-2021 Req ID 63519 Req Date 01-02-2021 Loc Req No 156356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white		4	1360.00	5,440.00	18	979.20
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	1050.00	4,200.00	18	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 1552 Dt. 4/2/21
MRN No: Dt.
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	867.60	867.60	Total Taxable Amount	9,640.00	1,735.20
			Total Invoice Amount	11,375.20	

Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction