PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/01/21	Prepared by:	Keerthi
PO/WO no.	74300	PO / WO Date.	01/02/21
Supplier Name	SSIIP	PO/WO amount	1,929,186/-
Firm/Company	Silver oak villas llp	Project	SOV llP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15705	03/02/21	1,929,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,929,186/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13390	03/02/21	.	☐ 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:	1,929,186/-
Amount E – PO / WO value:	1,929,186/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]	[signature]			
Date	11/02/21	11/2	11/02/2021	APPROVED BY 12 FEB 2021 MANAGING DIRECTOR			

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15705
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-02-2021
	PO No.	74300
	PO Date.	01-02-2021
	Req ID	63506
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	168349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	22931	49.95	1,145,403.45	18	206,172.62
2	8114 - Steel - rebar - TMT - 10mm - kgs	72141091	10000	48.95	489,500.00	18	88,110.00
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,634,903.45	294,282.62
	147,141.31	147,141.31	Total Invoice Amount	1,929,186.07	

Rupees : Ninteen Lakh(s) Twenty Nine Thousand One Hundred Eighty Six and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
74050
4/2

Purchase Order

 01-02-2021 2:57:58 PM

Ori 74300
29.01.21 12:33:34

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

040-66335551
9618244433

Doc No	74300	168349
Doc Date	01-02-2021	
Quote No	NIL	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	22,931.00	49.95	0.00	18.00	1,351,576.07
2	8114 - Steel - rebar - TMT - 10mm - kgs	10,000.00	48.95	0.00	18.00	577,610.00

Total Order Value . . . **1,929,186.07**

Rupees : Ninteen Lakh(s) Twenty Nine Thousand One Hundred Eighty Six and Paise Seven Only.

dc 13390 - Bill 15705
3/2/21

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Sangam Brand TMT
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.Above Material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

01/02/2021

Name : ______________

Name : ______________

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

Date : __/__/____

Company Name	Silver Oak Villas LLP				
Site & Phase	Silver Oak Villas - phase III			Requisition No.	168349
Date	01-02-2021	Time	10:30 AM	ID No.	63506
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Steel	8mm	22,931	Kgs 49/95
2.	Steel	10mm	10,000	Kgs 48/95

PO
74300

Remarks: Material required for SOV-III

Prepared By:	Neha	Approved By:	
Sign. & Date:	01-02-2021	Sign. & Date:	

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

need

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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	13390
DC Date.	03-02-2021
PO No.	74300
PO Date.	01-02-2021
Req ID	63506
Req Date	01-02-2021
Loc Req No	168349

	Description of Goods	HSN/SAC	Qty
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	22931
2	8114 - Steel - rebar - TMT - 10mm - kgs	72141091	10000
3			
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INWARD WITH TIME:
Inward No. 15537 Dt. 08/2/21
MRN No: Dt:
Received By: Kumar Sign: 08/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. SEC'BAD INWARD No. 115364 Date 9/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15705
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PO No.	74300
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Req Date	01-02-2021
Loc Req No	168349

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14							
15							

INWARD WITH DATE:
Inward No. 15537 8/2/2
MRN No:
Received By: Kumar
Sign: 8/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,634,903.45	294,282.62
	147,141.31	147,141.31	Total Invoice Amount	1,929,186.07	

Rupees : Ninteen Lakh(s) Twenty Nine Thousand One Hundred Eighty Six and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

APPROVED FOR CONSUMPTION
06 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Subject to Hyderabad Jurisdiction