PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Kuthi
PO/WO no.	74484	PO / WO Date.	05/02/21
Supplier Name	SSLLP	PO/WO amount	6,042/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	15777	06/02/21	6,042/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,042/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13445	06/02/21	88419	☑ 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:	6,042/-
Amount E – PO / WO value:	6,042/-
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:	Kuthi	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH				
Date	11/02/21	11/2					

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.	15777
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	06-02-2021
	PO No.	74484
	PO Date.	05-02-2021
	Req ID	62798
GSTIN : 36ADBFS3288A2Z7	Req Date	04-01-2021
	Loc Req No	156287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	2560.00	5,120.00	18	921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,120.00		921.60
	460.80	460.80	Total Invoice Amount	6,041.60		

Rupees : Six Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 19162 Date: 09/02 Sign: [illegible]

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-Feb-21 4:26:50 PM

Ori 74484
05.02.21 11:33:36

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	74484	156287
Doc Date	05-02-2021	
Quote No	Nil	
Quote Date	05-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	2.00	2,560.00	0.00	18.00	6,041.60
					Total Order Value . . .	**6,041.60**

Rupees : Six Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for 991A,991B , 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:	02-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156287
Material required before date:	09-01-2021	ID No.	62798

No	Description	Size	Quantity	Units	Inward No	Date
1	MI CC camera	-	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7484 ~~[illegible]~~

Remarks: -For Flt.no 991A & 991B Purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	02-01-2021	Sign. & Date	

APPROVED
04 JAN 2021
F. 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:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	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.	13455
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	06-02-2021
	PO No.	74484
	PO Date.	05-02-2021
	Req ID	62798
GSTIN : 36ADBFS3288A2Z7	Req Date	04-01-2021
	Loc Req No	156287

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
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. 15534 Dt. 06/2/21
MRN No: 88419 Dt. 8/2/2021
Received By: Raman Sign: 06/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 45366
Date: 9-2

Authorised signatory

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.	15777
Invoice Date.	06-02-2021
PO No.	74484
PO Datc.	05-02-2021
Req ID	62798
Req Date	04-01-2021
Loc Req No	156287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	2560.00	5,120.00	18	921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 15534 Dt. 06/2/21
MRN No:
Received By: Suman Sign: 06/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	460.80	460.80	Total Taxable Amount	5,120.00		921.60
			Total Invoice Amount	6,041.60		

Rupees : Six Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction