PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/02/2021	Prepared by:	MINISH.
PO/WO no.	74688.	PO / WO Date.	11/02/2021
Supplier Name	SSLLP.	PO/WO amount	3,091/-
Firm/Company	SOV LLP	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15967	15/02/2021	1803/-
3	15938.	12/02/2021	1,288/-
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,091/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~13628~~ 13622	12/02/2021	88731	☐ Yes ☐ No
2.	13595	12/02/2021	88673.	☐ 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:	3,091/-
Amount E – PO / WO value:	3,091/-
Amount F – Difference (A – E): GST-18%	- Nil -

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	26/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED				
Date		23/2	23 FEB 2021 MINISH PARIKH				

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.	15967
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	7	230.00	1,610.00	12	193.20
2							
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,610.00	193.20
	96.60	96.60	Total Invoice Amount	1,803.20	

Rupees : One Thousand Eight Hundred Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD 74582 18/2

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.	15938
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,150.00		138.00
	69.00	69.00	Total Invoice Amount	1,288.00		

Rupees : One Thousand Two Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 11-02-2021 14:49:21

74688
10.02.21 4:59:46

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	**Doc No**	74688	156374
	Doc Date	11-02-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
					Total Order Value . . .	**3,091.20**

Rupees : Three Thousand Ninty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 11/02/2021

Contact : _

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	10-02-2021
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156374
Material required before date:	12-02-2021	ID No.	63867

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Sheets		12	Bundles		
2						
3	74688					
4						
5						
6						
7				APPROVED		
8				11 FEB 2021		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: -For Site office use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	10-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
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						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	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

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	13595
DC Date.	12-02-2021
PO No.	74688
PO Date.	11-02-2021
Req ID	63867
Req Date	11-02-2021
Loc Req No	156374

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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Inward No. 15559 Dt. 12/2/21

GRN No: 88673 Dt. 13/2/2021

Received By: Sign: 12/2/21

SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction.

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. MSS04 Date 15/2 Sign.

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

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.	15938
Invoice Date.	12-02-2021
PO No.	74688
PO Date.	11-02-2021
Req ID	63867
Req Date	11-02-2021
Loc Req No	156374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
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INWARD ... Inward No. 15559 Dt. 12/2/21
GRN No: Dt.
Received By: Rama Sign: 12/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,150.00	138.00
	69.00	69.00	Total Invoice Amount	1,288.00	

Rupees : One Thousand Two Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13622
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	15-02-2021
	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	7
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INWARD WITH TIME:
Inward No. 15562 Dt. 15/2/21
MRN No: 8873 Dt. 15/2/21
Received By: Rama Sign 15/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES LTD. SECUNDERABAD
INWARD
No. 45576
Date 16/2

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	15967
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	7	230.00	1,610.00	12	193.20
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INWARD WITH TIME:
Inward No. 15562 15/02/21
Received By Sign Kumar 15/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,610.00		193.20
	96.60	96.60	Total Invoice Amount	1,803.20		

Rupees : One Thousand Eight Hundred Three and Paise Twenty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction