# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/02/2021 | Prepared by: | MINISH. |
| PO/WO no. | 74795. | PO / WO Date. | 13/02/2021 |
| Supplier Name | SSLLP. | PO/WO amount | 3,780/- |
| Firm/Company | SOVLLP | Project | SOV- Part III |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15966. | 15/02/2021 | 3,780/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,780/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13621 | 15/02/2021 | 88729. | ☑ 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: | 3,780/- |
| Amount E – PO / WO value: | 3,780/- |
| 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 / W?O | ☑ 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 23 FEB 2021 MINISH PARIKH PROCUREMENT | | | | |
| Date | | 23/2 | | | | | |

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

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchasc@modipropcrtics.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 15966 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, chcrlapally hyd | Invoice Date. | 15-02-2021 |
| | PO No. | 74795 |
| | PO Datc. | 13-02-2021 |
| | Req ID | 63929 |
| | Req Date | 13-02-2021 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 183525 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4034 - Consumables - Gunny Bag - other - nos | | 200 | 18.00 | 3,600.00 | 5 | 180.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,600.00 | | 180.00 |
| | 90.00 | 90.00 | Total Invoice Amount | 3,780.00 | | |

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 74581 1812

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 13-02-2021 13:14:12

74795
10.02.21 5:02:05

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 74795 | 183525 |
| | **Doc Date** | 13-02-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 13-02-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4034 - Consumables - Gunny Bag - other - nos | 200.00 | 18.00 | 0.00 | 5.00 | 3,780.00 |
| | | | | | **Total Order Value . . .** | **3,780.00** |

Rupees : Three Thousand Seven Hundred Eighty Only.

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 Working Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for Site column covering use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

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. | 13621 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | DC Date. | 15-02-2021 |
| | PO No. | 74795 |
| | PO Date. | 13-02-2021 |
| | Req ID | 63929 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 13-02-2021 |
| | Loc Req No | 183525 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4034 - Consumables - Gunny Bag - other - nos | | 200 |
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INWARD WITH THE:
Inward No. 1026 Dt. 15/2/21
MRN No: 88729 Dt. 15/2/21
Received By: Sign 15/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45575
Date: 16/2

Subject to Hyderabad Jurisdiction

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

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

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15966 |
| Invoice Date. | 15-02-2021 |
| PO No. | 74795 |
| PO Date. | 13-02-2021 |
| Req ID | 63929 |
| Req Date | 13-02-2021 |
| Loc Req No | 183525 |

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INWARD
Inward No. 1026 15/2/21
MRN No:
Received By: [signature] Sign 15/2/21
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,600.00 | | 180.00 |
| | 90.00 | 90.00 | Total Invoice Amount | 3,780.00 | | |

Rupees : Three Thousand Seven Hundred Eighty Only.

**for Summit Sales LLP**

*Authorised Signatory*

Subject to Hyderabad Jurisdiction