PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/21	Prepared by:	Prabhakar.P
PO/WO no.	75164	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	1449.04
Firm/Company	SOVLLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16/21	24/2/21	1449.04
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1449.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13774	24/2/21	89274	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1449.04
Amount E – PO / WO value:	1449.04
Amount F – Difference (A – E):	—
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/3					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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: 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.	16121
Invoice Date.	24-02-2021
PO No.	75164
PO Date.	24-02-2021
Req ID	63978
Req Date	15-02-2021
Loc Req No	156379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		2	614.00	1,228.00	18	221.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,228.00		221.04
	110.52	110.52	Total Invoice Amount		1,449.04	

Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 74792 Date: Sign: 1/3

Subject to Hyderabad Jurisdiction

 24-Feb-21 3:40:00 PM

Purchase Order

75164
23.02.21 5:16:58

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**	75164	156379
	Doc Date	24-02-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	24-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5134 - Equipment - consumable durable - Blower - NA - Nos	2.00	614.00	0.00	18.00	1,449.04
					Total Order Value . . .	**1,449.04**

Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be cheston CHB 20 Plastic blower green.
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	15-02-2021
Site & Phase :	Silver Oak Villas	Time:	16:30
Supplier		Req. No.	156379
Material required before date:	17-02-2021	ID No.	63978

No	Description	Size	Quantity	Units	Inward No	Date
1	Blowers		02	Nos		
2	75164					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: -For Site Office use and posessioned Villas & CH cleaning near windows tracks and ventilator tracks purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	15-02-2021	Sign. & Date	

15 FEB 2021

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.	13774
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	24-02-2021
	PO No.	75164
	PO Date.	24-02-2021
	Req ID	63978
GSTIN : 36ADBFS3288A2Z7	Req Date	15-02-2021
	Loc Req No	156379

	Description of Goods	HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		
2			2
3			
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INWARD WITH TIME:

Inward No. 15591 Dt. 24/2/21

MRN No: 89274 Dt: 26/2/2021

Received By: Sign

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 15941
Date 26/2
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16121
Invoice Date.	24-02-2021
PO No.	75164
PO Date.	24-02-2021
Req ID	63978
Req Date	15-02-2021
Loc Req No	156379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		2	614.00	1,228.00	18	221.04
2							
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15							

INWARD WITH TIME:
Inward No. 1559] Dt. 24/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS L

IGST	CGST	SGST				
	110.52	110.52	Total Taxable Amount	1,228.00		221.04
			Total Invoice Amount	1,449.04		

Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction