PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/03/2021	*Prepared by:*	T.D. Murthy
PO/WO no.	75314	PO / WO Date.	01/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 840/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16275	04/03/2021	Rs. 840/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 840/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13922	04/03/2021	89608	☑ 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:	Rs. 840/-
Amount E – PO / WO value:	Rs. 840/-
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	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			15 MAR 2021				
Date	13/3/21	13/3	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. 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

OFFICE 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
Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16275
Invoice Date.	04-03-2021
PO No.	75314
PO Date.	01-03-2021
Req ID	63728
Req Date	06-02-2021
Loc Req No	156371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5135 - Equipment - sports - Badminton Net - NA -		1	750.00	750.00	12	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	750.00		90.00
	45.00	45.00	Total Invoice Amount	840.00		

Rupees : Eight Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 15214
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

 01-Mar-21 4:39:20 PM

Purchase Order

75414
04.03.21 12:26:58

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	**Doc No**	75314	156371
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5135 - Equipment - sports - Badminton Net - NA - Nos	1.00	750.00	0.00	12.00	840.00
					Total Order Value . . .	**840.00**

Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Brabd will be decathlon
Payment Terms	AFtre delivery
Tax	Included
Delivery Date	With in a 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 indoor and out door badminton court 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 : __/__/____

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.	13922
DC Date.	04-03-2021
PO No.	75314
PO Date.	01-03-2021
Req ID	63728
Req Date	06-02-2021
Loc Req No	156371

	Description of Goods	HSN/SAC	Qty
1	5135 - Equipment - sports - Badminton Net - NA - Nos		
2			1
3			
4			
5			
6			
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9			
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30			

INWARD WITH TIME:

Inward No 15623 Dt: 4/3/21

MRN No: 89608 Dt: 4/3/21

Received By: Sign

SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ★ SEC'BAD

INWARD No: ~~46963~~ Date: 5/3

46962

for Summit Sales LLP

Authorised signatory

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

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16275
Invoice Date.	04-03-2021
PO No.	75314
PO Date.	01-03-2021
Req ID	63728
Req Date	06-02-2021
Loc Req No	156371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5135 - Equipment - sports - Badminton Net - NA -		1	750.00	750.00	12	90.00
2							
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14							
15							

INWARD WITH TIME:
Inward No 15623 Dt. 4/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	45.00	45.00	Total Taxable Amount	750.00		90.00
			Total Invoice Amount	840.00		

Rupees : Eight Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction