PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75658	PO / WO Date.	17/3/21
Supplier Name	SSLLP	PO/WO amount	20,804.58/-
Firm/Company	SOV LLP	Project	80V
Sl. No.	Bill No.	Bill Date	Bill amount
1	16520	19/3/21	20,804.58/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,804.58/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14146	19/3/21	90319	□ 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:	20,804.58/-
Amount E – PO / WO value:	20,804.58/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 25 MAR 2021				
Date	25/3/21	25/3					

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. 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 INVC

#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

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

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16520
Invoice Date.	19-03-2021
PO No.	75658
PO Date.	17-03-2021
Req ID	64730
Req Date	17-03-2021
Loc Req No	183551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	82.00	4,100.00	18	738.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
7	4548 - Electrical - other - Distribution Board - Single 2 w	8537	3	350.00	1,050.00	18	189.00
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
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13							
14							
15							

IGST	CGST	SGST			
	1,586.79	1,586.79	Total Taxable Amount	17,631.00	3,173.58
			Total Invoice Amount	20,804.58	

Rupees : Twenty Thousand Eight Hundred Four and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15160 Date: 20/3

Authorised signatory

Purchase Order

 19-03-2021 11:58:31 AM

Ori 75658
15.03.21 12:26:21

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**	75658	183551
	Doc Date	17-03-2021	
	Quote No	Nil	
	Quote Date	17-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	82.00	0.00	18.00	4,838.00
6	4616 - Electrical - other - Metal box - 6way - nos	50.00	36.00	0.00	18.00	2,124.00
7	4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w	3.00	350.00	0.00	18.00	1,239.00
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
9	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
10	9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
					Total Order Value . . .	**20,804.58**

Rupees : Twenty Thousand Eight Hundred Four and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

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

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

GSTIN : 36ADBFS3288A2Z7

DC No.	14146
DC Date.	19-03-2021
PO No.	75658
PO Date.	17-03-2021
Req ID	64730
Req Date	17-03-2021
Loc Req No	183551

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	3
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
9	9537 - Tools - Hacksaw blade - double - nos	8202	100
10	9538 - Tools - Hacksaw blade - single - nos	8202	100
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INWARD WITH TIME:
Inward No 1093 Dt. 19/3/21
MRN No: 90319 Dt: 19/3/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16668
Date 22/3
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16520
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-03-2021
	PO No.	75658
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3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	82.00	4,100.00	18	738.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
7	4548 - Electrical - other - Distribution Board - Single 2 w	8537	3	350.00	1,050.00	18	189.00
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
11							
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13							
14							
15							

INWARD WITH GRN
Inward No 1093 Dt. 19/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,586.79	1,586.79	Total Taxable Amount	17,631.00	3,173.58
			Total Invoice Amount	20,804.58	

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for Summit Sales LLP

Authorised signatory

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