PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75768	PO / WO Date.	20/3/21
Supplier Name	SSLLP	PO/WO amount	1253.16/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16602	22/3/21	1253.16/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1253.16/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14223	22/3/21	90431	☑ 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:	1253.16/-
Amount E – PO / WO value:	1253.16/-
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	02/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible]					
Date	29/3/21	29/3					

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 '

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16602
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75768
	PO Date.	20-03-2021
	Req ID	64476
GSTIN : 36ADBFS3288A2Z7	Req Date	08-03-2021
	Loc Req No	156406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5553 - Furniture - Pillow - Inches - Nos 6		6	177.00	1,062.00	18	191.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	95.58	95.58	Total Taxable Amount	1,062.00	191.16
			Total Invoice Amount	1,253.16	

Rupees : One Thousand Two Hundred Fifty Three and Paise Sixteen Only.

for Summit Sales LLP

 22-Mar-21 1:19:41 PM

Purchase Order

75768
16.03.21 12:29:47

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**	75768	156406
	Doc Date	20-03-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5553 - Furniture - Pillow - Inches - Nos 6	6.00	177.00	0.00	18.00	1,253.16
					Total Order Value . . .	**1,253.16**

Rupees : One Thousand Two Hundred Fifty Three and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All material as per the brand of amazon
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Transport cost shall be bome 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 991A, purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

L4

...me:	Silver Oak Villas ~~Owners Association~~	Date:	06-03-2021
...se :	Silver Oak Villas	Time:	12.00
...er		Req. No.	156406
...erial required before date:	15-03-2021	ID No.	64476

Description	Size	Quantity	Units	Inward No	Date
Recron Pillows		03	Pairs		

15766

...arks: -For Model flat 991-A purpose

...ared By	G.Mona	Approved by	APPROVED 08 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
...& Date	06-03-2021	Sign. & Date	

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

...pany Name:		Date:	
& Phase :			22qq
...lier		Req. No.	
...rial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date

...rks: - For Villas final possession purpose.

...red By		Approved by	
...& Date			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	14223
DC Date.	22-03-2021
PO No.	75768
PO Date.	20-03-2021
Req ID	64476
Req Date	08-03-2021
Loc Req No	156406

	Description of Goods	HSN/SAC	Qty
1	5553 - Furniture - Pillow - Inches - Nos		
2			6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No 15672 Dt: 22/3/21
MRN No: 90431 Dt: 23/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16766
Date 25/3
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16602
Invoice Date.	22-03-2021
PO No.	75768
PO Date.	20-03-2021
Req ID	64476
Req Date	08-03-2021
Loc Req No	156406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5553 - Furniture - Pillow - Inches - Nos 6		6	177.00	1,062.00	18	191.16
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

INWARD WITH TIME:

Inward No 1582 Dt. 22/3/21

MRN No: Dt:

Received By: Sign

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	95.58	95.58	Total Taxable Amount	1,062.00		191.16
			Total Invoice Amount		1,253.16	

Rupees : One Thousand Two Hundred Fifty Three and Paise Sixteen Only.

for Summit Sales LLP