PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 06/04/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 75983 | PO / WO Date. | 29/03/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 735/- |
| Firm/Company | Silver Oak Villas LLP | Project | SOV IX |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16747 | 31/03/2021 | Rs. 735/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| 5. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 735/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14352 | 31/03/2021 | 90783 | ☑ 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. 735/- |
| Amount E – PO / WO value: | Rs. 735/- |
| 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 | **10/04/2021** |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 08 APR 2021 MINISH PARIKH | | | | |
| Date | 6/4/21 | 6/4 | | | | | |

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

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 | Invoice No. | 16747 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | Invoice Date. | 31-03-2021 |
| | PO No. | 75983 |
| | PO Date. | 29-03-2021 |
| | Req ID | 64501 |
| | Req Date | 09-03-2021 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156403 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5012 - Equipment - consumable durable - Telephone | | 1 | 623.00 | 623.00 | 18 | 112.14 |
| | Wireless singing mike | | | | | | |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 56.07 | 56.07 | Total Taxable Amount | 623.00 | | 112.14 |
| | | | Total Invoice Amount | | 735.14 | |

Rupees : Seven Hundred Thirty Five and Paise Fourteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. S'BAD
Inward No. 76137
Date: 1/4/21
Sign: Neha

# Purchase Order

 29-Mar-21 2:49:43 PM C

75983
24.03.21 11:13:31

| | |
|---|---|
| From Company : | **Silver Oak Villas LLP**<br>5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003<br>G S T No. : 36ADBFS3288A2Z7 |

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 75983 | 156403 |
| | **Doc Date** | 29-03-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 29-03-2021 | |
| 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 | 5012 - Equipment - consumable durable - Telephone set - NA - nos<br>*Wireless singing mike* | 1.00 | 623.00 | 0.00 | 18.00 | 735.14 |
| | | | | | **Total Order Value . . .** | **735.14** |

Rupees : Seven Hundred Thirty Five and Paise Fourteen Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Beetel brand sim type phone |
| **Payment Terms** | After delivery |
| **Tax** | Included in the above price |
| **Delivery Date** | With in a day |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year |
| **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 : __/__/____

| . | Silver Oak Villas LLP | Date: | 09-03-2021 |
|---|---|---|---|
| : | Silver Oak Villas | Time: | 15.00 |
| | | Req. No. | 156403 |
| ıal required before date: | 15-03-2021 | ID No. | 64501 |

| ıo | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Mike | | 01 | Nos | | |
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| 10 | | | | details? cost? | | |

Remarks: -For Club House and banquet hall Purpose

| Prepared By | B.Meenakshi | Approved by | |
|---|---|---|---|
| Sign.& Date | 09-03-2021 | Sign. & Date | ✓ |

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

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

...DL-796196275-2021
**Invoice Date : 18.03.2021**

| Sl. No | Description |
|---|---|

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** | DC No. | 14352 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 31-03-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | PO No. | 75983 |
| | PO Date. | 29-03-2021 |
| | Req ID | 64501 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 09-03-2021 |
| | Loc Req No | 156403 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5012 - Equipment - consumable durable - Telephone set - NA - nos | | 1 |
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15686 31/3/21
GRN No: 90783 Dt: 31/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES
INWARD
No. 40970
Date. 2/4
Sign.

Subject to Hyderabad Jurisdiction

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**



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INWARD VOUCHER

Inward No 15686 Dt. 31/3

MRN No: Dt:

Received By: Sign

SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 623.00 | | 112.14 |
| | 56.07 | 56.07 | Total Invoice Amount | 735.14 | | |

Rupees : Seven Hundred Thirty Five and Paise Fourteen Only.

**for Summit Sales LLP**

*Authorised signatory*

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