E

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	MOUNIKA
Date:	18/4/21	PO / WO Date.	8/4/21
PO/WO no.	76275	PO/WO amount	6117/-
Supplier Name	SShhp	Project	SOV
Firm/Company	SOV hhp	Bill Date	Bill amount
Sl. No.	Bill No.		
1	16868	9/4/21	6117/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				6117/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14469	9/4	91079	☑ 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:				6117/-
Amount E – PO / WO value:				6117/-
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 be~~low)
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/4	18/4					

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. 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 INVOICE

#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

Invoice No.	16868
Invoice Date.	09-04-2021
PO No.	76275
PO Date.	08-04-2021
Req ID	64882
Req Date	22-03-2021
Loc Req No	156422

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 4 nos		864	6.00	5,184.00	18	933.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,184.00	933.12
	466.56	466.56	Total Invoice Amount	6,117.12	

Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76512 Date 14/4 Sign. 01

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	14469
DC Date.	09-04-2021
PO No.	76275
PO Date.	08-04-2021
Req ID	64882
Req Date	22-03-2021
Loc Req No	156422

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		864
2			
3			
4			
5			
6			
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INWARD WITH TIME:
Inward No: 15701 Dt: 9/4/21
MRN No: 9079 Dt: 9/4/21
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 41095
Date: 14/4

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

Invoice No.	16868
Invoice Date.	09-04-2021
PO No.	76275
PO Date.	08-04-2021
Req ID	64882
Req Date	22-03-2021
Loc Req No	156422

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 4 nos		864	6.00	5,184.00	18	933.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No: 15701 Dt: 9/4/21

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,184.00		933.12
	466.56	466.56	Total Invoice Amount	6,117.12		

Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76275
30.03.21 4:59:15

Purchase Order

Origin

Page(s) 1 Of 1 08-04-2021 4:32:37 PM

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**	76275	156422
	Doc Date	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *4 nos*	864.00	6.00	0.00	18.00	6,117.12
					Total Order Value . . .	**6,117.12**

Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne 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 feeder box covering use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:	20-03-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156422
Material required before date:		ID No.	64882

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE UV Stabilized	18'X12'	4	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Feeder Box covering Purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY 22 MAR 2021
Sign.& Date	20-03-2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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