PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76298	PO / WO Date.	9/4/21
Supplier Name	SSLLP	PO/WO amount	9374
Firm/Company	SOU LLP	Project	SOU IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16934	16/4/21	9374
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9374

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14531	16/4/21	91216	☑ 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:				9374
Amount E – PO / WO value:				9374
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	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..21	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 16-04-2021

Customer Details	Invoice No.	16934
Silver Oak Villas LLP	Invoice Date.	16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76298
	PO Date.	09-04-2021
	Req ID	65285
GSTIN : 36ADBFS3288A2Z7	Req Date	08-04-2021
	Loc Req No	156431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	800.00	4,800.00	12	576.00
	D651265						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1785.00	3,570.00	12	428.40
	Street light 25 w						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,370.00	1,004.40
	502.20	502.20	Total Invoice Amount	9,374.40	

Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

...IES PVT. LTD. INWARD No. 7660S Date 17/4 Sign. *SEC'BAD*

Authorised signatory

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.	14531
Silver Oak Villas LLP	DC Date.	16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76298
	PO Date.	09-04-2021
	Req ID	65285
GSTIN : 36ADBFS3288A2Z7	Req Date	08-04-2021
	Loc Req No	156431

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
3			
4			
5			
6			
7			
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INWARD WITH TIME:
Inward No 1151 Dt. 16/4/21
MRN No: 91216 Dt. 16/4/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41178
Date: 17/4
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 16-04-2021

Customer Details	Invoice No. 16934
Silver Oak Villas LLP	Invoice Date. 16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No. 76298
	PO Date. 09-04-2021
	Req ID 65285
GSTIN : 36ADBFS3288A2Z7	Req Date 08-04-2021
	Loc Req No 156431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	800.00	4,800.00	12	576.00
	D651265						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1785.00	3,570.00	12	428.40
	Street light 25 w						
3							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 1151 Dt. 16/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	8,370.00	1,004.40
	502.20	502.20	Total Invoice Amount	9,374.40	

Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 10-04-2021 12:09:53 PM

Purchase Order

76298
30.03.21 4:59:15

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**	76298	156431
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D651265*	6.00	800.00	0.00	12.00	5,376.00
2	4746 - Electrical - other - LED Lights - NA - nos *Street light 25 w*	2.00	1,785.00	0.00	12.00	3,998.40
	Total Order Value . . .					**9,374.40**

Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Club house and apt out door lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	08-04-2021
Site & Phase :	SOV	Time:	10.00
Supplier		Req. No.	156431
Material required before date:	10-04-2021	ID No.	65285

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Surface mounted Ceiling lights (D651265)	White	12 W	06	Nos		
2	LED Lights ~~76299~~	Warm	05 W	18	Nos		
3	LED Lights (D910065)	Warm white	100 W	04	Nos		
4	LED Street Lights	White	25 W	02	Nos		
5	76298						
6							
7							
8							
9							
10							

APPROVED
10 APR 2021
MINISH PARIKH

Remarks: For Club House &Apt outdoor lightning & 5w LED lights for villa no: 94,53,54,76,83,75 & Badminton court Street light purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-04-2021	Sign. & Date	

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