PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76545	PO / WO Date.	21/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,436/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17047	21/04/2021	Rs. 9,436/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,436/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14600	21/04/2021	91356	☑ 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. 9,436/-
Amount E – PO / WO value:	Rs. 9,436/-
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	**01/05/2021**

Remarks: **Incentive - Rs. 20/-.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26				
Date							

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 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

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	17047
Invoice Date.	21-04-2021
PO No.	76545
PO Date.	21-04-2021
Req ID	65538
Req Date	21-04-2021
Loc Req No	156444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		1	3007.00	3,007.00	18	541.26
2	4821 - Electrical - wires - Cu multistand wires Blue -		1	3007.00	3,007.00	18	541.26
3	4820 - Electrical - wires - Cu multistand wires Green -		1	1983.00	1,983.00	18	356.94
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,997.00	1,439.46
	719.73	719.73	Total Invoice Amount	9,436.46	

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 21846
Date 22/4

Purchase Order

 21-04-2021 10:59:47 AM

76545
16.04.21 1:10:46

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**	76545	156444
	Doc Date	21-04-2021	
	Quote No	Nil	
	Quote Date	21-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,007.00	0.00	18.00	3,548.26
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,007.00	0.00	18.00	3,548.26
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,983.00	0.00	18.00	2,339.94
	Total Order Value . . .					**9,436.46**

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for department work 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21-04-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	15644
Material required before date:	23-04-2021	ID No.	65538

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Blue wire		1	Bundles		
2	7/20 Black wire		1	Bundles		
3	3/20 Green wire		1	Bundles		
4	76545					
5						
6						
7						
8						
9						
10						

Remarks: -For development work purpose

Prepared By	P.Aishwarya	Approved by	APPROVED 21 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	21-04-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

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	DC No.	14600
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	21-04-2021
	PO No.	76545
	PO Date.	21-04-2021
	Req ID	65538
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156444

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4			
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INWARD WITH TIME:

Inward No 15735	Dt 21/4/21
MRN No 91356	Dt 21/4/21
Received By:	Sign

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD
INWARD
No 41300
Dt 24/4

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

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Invoice Date.	21-04-2021
PO No.	76545
PO Date.	21-04-2021
Req ID	65538
Req Date	21-04-2021
Loc Req No	156444

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4							
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13							
14							
15							

INWARD WITH TIME:
Inward No 15735 Dt: 21/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	719.73	719.73	Total Taxable Amount	7,997.00	1,439.46
			Total Invoice Amount	9,436.46	

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction