PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77186	PO / WO Date.	19/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,918/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17421	21/05/2021	Rs. 4,918/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14919	21/05/2021	92275	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,918/-
Amount E – PO / WO value:	Rs. 4,918/-
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	**07/06/2021**

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 03 JUN 2021 MINISH PARIKH				
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	Invoice No.	17421
Silver Oak Villas LLP	Invoice Date.	21-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77186
	PO Date.	19-05-2021
	Req ID	66152
GSTIN : 36ADBFS3288A2Z7	Req Date	19-05-2021
	Loc Req No	156461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20	66.15	1,323.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,448.00	469.80
	234.90	234.90	Total Invoice Amount	4,917.80	

Rupees : Four Thousand Nine Hundred Seventeen and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80582
Date 22/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77186
06.05.21 4:35:39

 31-05-2021 8:37:44 AM

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**	77186	156461
	Doc Date	19-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2021	
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	180.00	0.00	18.00	1,274.40
3	4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
4	4003 - Consumables - Bombay Broom - Big - nos	20.00	66.15	0.00	0.00	1,323.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
					Total Order Value . . .	**4,917.80**

Rupees : Four Thousand Nine Hundred Seventeen and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	14919
Silver Oak Villas LLP	DC Date.	21-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77186
	PO Date.	19-05-2021
	Req ID	66152
GSTIN : 36ADBFS3288A2Z7	Req Date	19-05-2021
	Loc Req No	156461

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
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INWARD
Inward No 15773 21/5/21
MRN No: 92275 25/5/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 71814
Date 21/5

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	17421
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	21-05-2021
	PO No.	77186
	PO Date.	19-05-2021
	Req ID	66152
	Req Date	19-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20	66.15	1,323.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
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INWARD WITH THE

Inward No 15773 Dt 21/5/21

MRN No: Dt

Received By Sign

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	4,448.00		469.80
	234.90	234.90	Total Invoice Amount	4,917.80		

Rupees : Four Thousand Nine Hundred Seventeen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name:	Silver Oak Villas LLP	Date:	19-05-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier	urgent	Req. No.	156461
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutting Wheel	4"	12	Nos		
2	Cutting Wheel	**14"**	12	Nos		
3	CPVC solvent		06	Nos		
4	PVC solvent		06	Nos		
5	Bombay brooms	Big	20	Nos		
6	Bombay brooms	Small	20	Nos		
7	Coconut brooms		20	Nos		
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	19-05-2021	Sign. & Date	

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

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE