PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77329	PO / WO Date.	30/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 27,883/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17529	01/06/2021	Rs. 27,883/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 27,883/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15006	01/06/2021	92399	☑ 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. 27,883/-
Amount E – PO / WO value:	Rs. 27,883/-
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:			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.	17529
Silver Oak Villas LLP	Invoice Date.	01-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77329
	PO Date.	30-05-2021
	Req ID	66299
	Req Date	28-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	31.00	1,860.00	18	334.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
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IGST	CGST	SGST	Total Taxable Amount	23,630.00		4,253.40
	2,126.70	2,126.70	Total Invoice Amount	27,883.40		

Rupees : Twenty Seven Thousand Eight Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 80764
Date 2/6
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77329
06.05.21 4:35.39

 01-06-2021 10:59:44 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	**Doc No**	77329	156463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2021	
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	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	31.00	0.00	18.00	2,194.80
2	4500 - Electrical - conducting - PVC bend - other - nos	300.00	10.00	0.00	18.00	3,540.00
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00
	Total Order Value . . .					**27,883.40**

Rupees : Twenty Seven Thousand Eight Hundred Eighty Three and Paise Fourty 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
01/06/2021
Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	28-05-2021
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	156463
Material required before date:	Urgent	ID No.	66299

No	Description	Size	Quantity	Units	Inward No	Date
1	Junction box		1	Box		
2	PVC Bend		300	Nos		
3	Teflon tape		30	Nos		
4	1.2 PVC pipe		2	Bundles		
5	1.5 PVC pipe		2	Bundles		
6						
7						
8						

Remarks: For

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	28-05-2021	Sign. & Date	

APPROVED
01 JUN 2021

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

Remarks: For Villa no 86

Prepared By		Approved by	
Sign.& Date		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

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15006
Silver Oak Villas LLP	DC Date.	01-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77329
	PO Date.	30-05-2021
	Req ID	66299
GSTIN : 36ADBFS3288A2Z7	Req Date	28-05-2021
	Loc Req No	156463

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
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15790 01/06/21

GRN No: 92399 01/06/21

Received By:

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

No. 71867

Date 3/6

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

…ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	17529
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	01-06-2021
	PO No.	77329
	PO Date.	30-05-2021
	Req ID	66299
	Req Date	28-05-2021
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15790 1/6/21

Received By

Sign

SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	23,630.00	4,253.40
	2,126.70	2,126.70	Total Invoice Amount	27,883.40	

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Authorised signatory

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