PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/6/21	Prepared by:	T. D. Kpureeg
PO/WO no.	77185	PO / WO Date.	19/5/21
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,912/-
Firm/Company	Silver Oak Villas LLP	Project	SOV-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	17420	21/5/21	Rs. 9,912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,912/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14918	21/5/21	92273	☑ 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:	Rs. 9,912/-
Amount E – PO / WO value:	Rs. 9,912/-
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	7/6/21
Remarks:	Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	3/6/21		03 JUN 2021				

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

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	17420
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	21-05-2021
	PO No.	77185
	PO Date.	19-05-2021
	Req ID	66151
	Req Date	19-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00		

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80581
Date 22/5
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 8:37:44 AM

77185
06.05.21 4:35:39

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**	77185	156460
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	7326 - Plumbing - PVC - Water tank - 500lts - nos	4.00	2,100.00	0.00	18.00	9,912.00
					Total Order Value . . .	**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of Plasto brand
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 v.no.82 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	19-05-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156460
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Tanks	500ltrs	4	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 82 purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 31 MAY 2021
Sign.& Date	19-05-2021	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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.	14918
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	21-05-2021
	PO No.	77185
	PO Date.	19-05-2021
	Req ID	66151
	Req Date	19-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156460

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
2			
3			
4			
5			
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INWARD WITH TIME:
Inward No 15775 Dt 21/5/21
MRN No: 92273 Dt: 25/5/21
Received By Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71815
Date 21/5
Sign

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	Invoice No.	17420
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	21-05-2021
	PO No.	77185
	PO Date.	19-05-2021
	Req ID	66151
	Req Date	19-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2							
3							
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12							
13							
14							
15							

INWARD WITH DATE

Inward No 15775 Date 21/5/21

MRN No: Dt:

Received By: Sign

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00		

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction