PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77596	PO / WO Date.	11-6-21
Supplier Name	SSIIP	PO/WO amount	3,186/-
Firm/Company	SovLLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	17662	14-6-21	3,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15126	14-6-21	92713	☑ ~~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:	3,186/-
Amount E – PO / WO value:	3,186/-
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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-06-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	17662
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77596
	PO Date.	11-06-2021
	Req ID	66325
GSTIN : 36ADBFS3288A2Z7	Req Date	31-05-2021
	Loc Req No	156464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 undles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. B1629
Date 15/6
Sign. t

for Summit Sales LLP

~~Authorised signatory~~

~~Subject to Hyderabad Jurisdiction~~

Purchase Order

77596
10.06.21 10:31:08

 11-06-2021 4:23:55 PM

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**	77596	156464
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3 undles*	90.00	30.00	0.00	18.00	3,186.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 gardening purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	31-05-21
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156464
Material required before date:	07-06-2021	ID No.	66325

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Pipes 27596					
2	Sprinklars		3	Nos		
3	Head Cutters 27594		03	Nos		
4	Preccuing Cutter		04	Nos		
5			01	Nos		
6						
7						
8						
9						

Remarks: -For Gardening works purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 12 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	31-05-21	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	DC No.	15126
Silver Oak Villas LLP	DC Date.	14-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77596
	PO Date.	11-06-2021
	Req ID	66325
	Req Date	31-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156464

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
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30			

INWARD WITH TIME:
Inward No 15810 Dt. 14/6/21
MRN No: 92413 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72049
Date 15/6
Sign

~~for Summit Sales LLP~~

Subject to Hyderabad Jurisdiction

Authorised signatory

~~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	Invoice No.	17662
Silver Oak Villas LLP	Invoice Date.	14-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77596
	PO Date.	11-06-2021
	Req ID	66325
	Req Date	31-05-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 undles		90	30.00	2,700.00	18	486.00
2							
3							
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9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 15810 Dt: 14/6/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction