PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	66965	PO / WO Date.	4/5/2020
Supplier Name	SSLLP	PO/WO amount	1,79,905/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11102	5/5/2020	15,363/-
2.	11111	6/5/2020	33,419/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,782/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9248	5/5/2020	78754	☑ Yes ☐ No
2.	9255	6/5/2020	78788	☑ 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:	48,782/-
Amount E – PO / WO value:	1,79,905/-
Amount F – Difference (A – E):	1,31,123/-
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	18/5/2020

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	12/5/2020	12/5/20			14/5/20		

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

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.	11102
Silver Oak Villas LLP	Invoice Date.	05-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1374.00	5,496.00	18	989.28
2	4819 - Electrical - wires - Cu multistand wires Black		4	1374.00	5,496.00	18	989.28
3	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
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IGST	CGST	SGST	Total Taxable Amount	13,020.00	2,343.60
	1,171.80	1,171.80	Total Invoice Amount	15,363.60	

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad	Invoice No.	11111
	Invoice Date.	06-05-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		1	570.00	570.00	18	102.60
2	4820 - Electrical - wires - Cu multistand wires Green -		8	1374.00	10,992.00	18	1,978.56
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
6	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56
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IGST	CGST	SGST	Total Taxable Amount	28,322.00	5,097.96
	2,548.98	2,548.98	Total Invoice Amount	33,419.96	

Rupees : Thirty Three Thousand Four Hundred Ninteen and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 65294
Date: 12/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

11-05-2020 15:49:08

Purchase Order

m Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

66965
06.05.20 1:44:18

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	66965	155652
Doc Date	04-05-2020	
Quote No	Nil	
Quote Date	04-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 c*	400.00	15.00	0.00	18.00	7,080.00
11	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *3 nos*	150.00	12.12	0.00	18.00	2,145.24
13	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56
				Total Order Value . . .		**179,905.16**

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Five and Paise Sixteen Only.

Part received

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

P.T.O.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 11-05-2020 15:49:08

Original / Office Copy / Purchase Div.Copy

ery Date	Next Day.
ivery 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 Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for V.no. 70 to 73 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

• Part received

Ist Bill No 11102 Amount Rs 15,363/-

Balance has to be receivable Rs 1,64,542/-

12/5/2020

IInd Bill No 11111 Amount Rs 33,419/-

Balance has to be receivable Rs 1,31,123/-

12/5/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/__

tion Form - Electrical Wires For Villas											
any		SOV LLP		Site & Phase		SOV					
no.		155652		Req. Date		02-05-2020					
terial required before		urgent		ID no.							
epared by:		G.chandra kanth		Remarks :-							
lat / Block no:		70,71,72,73									
Name of the Supplier :-				Approved by (sign):							
Type A1 1100 Sft 2BHK Order Value:		4	Villas								
Type A2 1100 Sft 2BHK Order Value:		0	Villas								

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	10.0	-	-	10	-	10		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	10.0	-	-	10	-	10		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	10.0	-	-	10	-	10		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	10.0	-	-	10	-	10		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	25.0	-	-	25	-	25		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	5.0	-	-	5	-	5		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	25.0	-	-	25	-	25		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	10.0	-	-	10	-	10		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	5.0	-	-	5	-	5		
10	7/20 Service wire	90 Mts	4.0	4.0	-	-	4	-	4		
11	Insulation tape	Nos	4.0	40.0	-	-	40	-	40		
12	Flexible Pipe 3/4"	Bundle	0.8	3.2	-	-	3	-	3		
13	spring wire	Box	0.5	2.0	-	-	2	-	2		
14	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	-	-	-		
	Total		45	159	-			-	159		

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.	9248
Silver Oak Villas LLP	DC Date.	05-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
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MODI PROPERTIES PVT LTD INWARD 38617 7/5

INWARD WITH TIME:
Inward No. 14036 Dt: 5/5/20
MRN No: 7874 Dt: 5/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11102
SY no:291,Cherlapally,Hyderabad	Invoice Date.	05-05-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1374.00	5,496.00	18	989.28
2	4819 - Electrical - wires - Cu multistand wires Black		4	1374.00	5,496.00	18	989.28
3	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
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INWARD WITH TIME:
Inward No: 4036 Dt: 5/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,171.80	1,171.80	Total Taxable Amount	13,020.00	2,343.60
			Total Invoice Amount	15,363.60	

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9255
SY no:291,Cherlapally,Hyderabad	DC Date.	06-05-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
6	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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INWARD WITH TIME:
Inward No. 14039 Dt: 6/5/20
MRN No: 78788 Dt: 7/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38048
Date: 8/5
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11111
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4820 - Electrical - wires - Cu multistand wires Green -		8	1374.00	10,992.00	18	1,978.56
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
4	4782 - Electrical - wires - A1 service wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
6	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56
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15							

INWARD WITH TIME:
Inward No. 14039 Dt: 6/5/20
MRN No: Dt:
Received By· Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	28,322.00	5,097.96
	2,548.98	2,548.98	Total Invoice Amount	33,419.96	

Rupees : Thirty Three Thousand Four Hundred Ninteen and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction