PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66965	PO / WO Date.	04/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,79,905/-
Firm/Company	Silver Oak Villas LLP	Project	SOV -IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11224	15/05/2020	Rs. 73,370/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,370/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9350	15/05/2020	78921	☑ 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. 73,370/-
Amount E – PO / WO value:				Rs. 1,79,905/-
Amount F – Difference (A – E):				Rs. (1,06,535/-)

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	**23/05/2020**

Remarks: **Above bill is for part payment. PO not closed, awaiting for balance materials.**

Please consider the bill for processing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					V Swati		
Date	21/5/20				26/5/2020		

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

#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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11224
SY NO 291,CHERLAPALLY ,HYD	Invoice Date.	15-05-2020
	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	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4817 - Electrical - wires - Cu multistand wires Green -		9	570.00	5,130.00	18	923.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65461 Date: 18/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	62,178.00	11,192.04
	5,596.02	5,596.02	Total Invoice Amount	73,370.04	

Rupees : Seventy Three Thousand Three Hundred Seventy and Paise Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2020 15:49:08

From 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 4c	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.

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

Delivery Date	Next Day.
Deiivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65903777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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

— IIIrd B.No: 11224, dt: 15/5/20. Amt: 73,370/-

received and bal. bill of Rs. 57,753/- to be

~~received~~ receivable.

T.D. [signature] 21/5/20.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires For Villas

Company				
Req. no.	SOV LLP			
Material required before	155652		Site & Phase	SOV
Prepared by:	urgent		Req. Date	02-05-2020
Flat / Block no:	G.chandra kanth		ID no.	
Name of the Supplier :-	70,71,72,73		Remarks :-	
Type A1 1100 Sft 2BHK Order Value:	4	Villas	Approved by (sign):	
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 Mtrs	4.0	4.0	-	-	4	-	4		
11	Insulation tape	90 Mts	4.0	40.0	-	-	40	-	40		
12	Flexible Pipe 3/4"	Nos	0.8	3.2	-	-	3	-	3		
13	spring wire	Bundle	0.5	2.0	-	-	2	-	2		
14	Telephone wire - 2 pair	Box	-	-	-	-	-	-	-		
	Total	100 Mtrs	45	159	-	-	-	-	159		

3 nos

Electrical - other - Flexible pipe - 19mm - mtrs 150.00 12.12

4647 - Electrical - oth...

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.	9350
SY NO 291,CHERLAPALLY ,HYD	DC Date.	15-05-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
	Req Date	02-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		11
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38239
Date:
Sign: 16/5

INWARD
Inward No. 14094 15/5/20
MRN No: 78921 15/5/20
Received By:
Sign:
SILVER OAK VILLAS LLP

4/630

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	11224
Silver Oak Villas LLP	Invoice Date.	15-05-2020
SY NO 291,CHERLAPALLY ,HYD	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
	Req Date	02-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
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INWARD
Inward No. 14894 15/5/20
MRN No:
Received By:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	62,178.00	11,192.04
	5,596.02	5,596.02	Total Invoice Amount	73,370.04	

Rupees : Seventy Three Thousand Three Hundred Seventy and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction