PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/20	Prepared by:	Sk. Gousha Begum
PO/WO no.	66791	PO / WO Date.	18/03/20
Supplier Name	Summit Sales up	PO/WO amount	56,144/-
Firm/Company	Silver oak villas up	Project	Silver oak villas phase-III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11171	12/05/20	56,144/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,144/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9306	12/05/20	78865	☑ Yes □ No
2.				□ 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:				56,144/-
Amount E – PO / WO value:				56,144/-
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	16/05/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		
Date	13/05/20	13/5			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

ORIGINAL INVOICE

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/UN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11171
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66791
	PO Date.	18-03-2020
	Req ID	56432
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2020
	Loc Req No	155606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	2,052.00
2	4814 - Electrical - wires - Cu multistand wires yellow		20	570.00	11,400.00	18	2,052.00
3	4817 - Electrical - wires - Cu multistand wires Green -		20	570.00	11,400.00	18	2,052.00
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	570.00	11,400.00	18	2,052.00
5	4647 - Electrical - other - Spring wire - NA - mtrs 5 box	7229	150	13.20	1,980.00	18	356.40
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65351 Date: 13/5 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	47,580.00	8,564.40
	4,282.20	4,282.20	Total Invoice Amount	56,144.40	

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-03-2020 3:35:45 PM

66791
16.03.20 3:38:15

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66791	155606
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
5	4647 - Electrical - other - Spring wire - NA - mtrs *5 box*	150.00	13.20	0.00	18.00	2,336.40
					Total Order Value . . .	**56,144.40**

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.

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.
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 Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.33 to 38 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

66

Requisition Form - Electrical Wires For Villas												
Company		SOV LLP										
Req. no.		155606		Site & Phase		SOV						
Material required before		17-03-2020		Req. Date		16-03-2020						
Prepared by:		G.suman		ID no.		56439						
Flat / Block no:		33,34,35,36,37,38		Remarks :-								
Name of the Supplier :-												
Type A1 1100 Sft 2BHK Order Value:		5	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	20.0	-	-	20	-	20		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	20.0	-	-	20	-	20		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	20.0	-	-	20	-	20		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	20.0	-	-	20	-	20		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	-	-	-	-		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	-	-	-	0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	-	-	-	-		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	-	-	-	-		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	-	-	-	-		
10	7/20 Service wire	90 Mts	-	-	-	-	-	-	-		
11	Flexible Pipe 3/4"	Bundle	-	-	-	-	-	-	-		
12	spring wire	Box	1.0	5.0	-	-	5	-	5		
13	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	-	-	-		
	Total		17	85	-			-	85		

APPROVED
18 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9306
SY no:291,Cherlapally,Hyderabad	DC Date.	12-05-2020
	PO No.	66791
	PO Date.	18-03-2020
	Req ID	56432
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2020
	Loc Req No	155606

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		20
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		20
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	20
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
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MODI PROPERTIES PVT. LTD. INWARD No: 38191 Date: 13/5 Sign: SEC'BAD

INWARD WITH TIME: 5 P

Inward No. 14870 Dt: 12/5/20

MRN No: 78865 Dt: 13/5/20

Received By: Sign:

SILVER OAK VILLAS LLP

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11171
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66791
	PO Date.	18-03-2020
	Req ID	56432
	Req Date	17-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155606

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5	4647 - Electrical - other - Spring wire - NA - mtrs 5 box	7229	150	13.20	1,980.00	18	356.40
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INWARD WITH TIME:
Inward No. 4070 Dt: 12/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	47,580.00	8,564.40
	4,282.20	4,282.20	Total Invoice Amount	56,144.40	

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction