PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/05/20	Prepared by:	Sk. Goushu Begum
PO/WO no.	87018	PO / WO Date.	08/05/20
Supplier Name	Sommit saley up	PO/WO amount	8,750 /-
Firm/Company	Silver oak villay up	Project	Silver oak Villay phase-I
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1170	12/05/20	8,750 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,750 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9,307	12/05/20	78864	☑ 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:	8,7,50 /-
Amount E – PO / WO value:	8,750 /-
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

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	Invoice No.	11170
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	PO No.	67018
	PO Date.	08-05-2020
	Req ID	56687
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	59.00	5,900.00	18	1,062.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	30	25.00	750.00	18	135.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5	23.00	115.00	18	20.70
5	4500 - Electrical - conducting - PVC bend - other -	3917	50	6.00	300.00	18	54.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,415.00		1,334.70
	667.35	667.35	Total Invoice Amount		8,749.70	

Rupees : Eight Thousand Seven Hundred Fourty Nine and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No. 65350 13/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-05-2020 12:12:23 PM

67018
06.05.20 1:44:18

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	**Doc No**	67018	155671
	Doc Date	08-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2019	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	59.00	0.00	18.00	6,962.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	30.00	25.00	0.00	18.00	885.00
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	5.00	23.00	0.00	18.00	135.70
5	4500 - Electrical - conducting - PVC bend - other - nos	50.00	6.00	0.00	18.00	354.00
6	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
				Total Order Value . . .		**8,749.70**

Rupees : Eight Thousand Seven Hundred Fourty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.129, 130 purpose
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas					
Req. no.		155671		Req. Date		06-05-2020					
Material required before		urgent		ID no.		56687					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		VNO.129,130									
Type A 1100 Sft 2BHK Order Value:		0	Flats								
Type A2 1100 Sft 2BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	100	-	1	-	100	-	100		
2	PVC Deep Box	Nos	30	-	1	-	30	-	30		
3	PVC Bends	Nos	50	-	1	-	50	-	50		
4	Fan Box	Nos	5	-	1	-	5	-	5		
5	Insulation Tapes	Nos	1	-	1	-	1	-	1		
6	Solvent Cement 250 ML	Nos	-	-	1	-	-	-	0		
7	Termacol Sheets	Nos	10						10		
	Total						186	-	186		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	9307
SY no:291,Cherlapally,Hyderabad	DC Date.	12-05-2020
	PO No.	67018
	PO Date.	08-05-2020
	Req ID	56687
	Req Date	07-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155671

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38196
Date: 13/5
Sign:

INWARD WITH TIME:
Inward No. 14071 Dt: 12/5/20
MRN No: 78864 Dt: 13/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11170
Invoice Date.	12-05-2020
PO No.	67018
PO Date.	08-05-2020
Req ID	56687
Req Date	07-05-2020
Loc Req No	155671

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INWARD WITH TIME:
Inward No. 11071 Dt: 12/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,415.00	1,334.70
	667.35	667.35	Total Invoice Amount	8,749.70	

Rupees : Eight Thousand Seven Hundred Fourty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction