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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.05.20	Prepared by:	Prabhakar
PO/WO no.	66685	PO / WO Date.	16.03.20
Supplier Name	Summit Sales LLP	PO/WO amount	1,52,917.38
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	11063	23-4-20	36,285-00
2	11062	23-4-20	47,705.04
3	11064	24-4-20	32,996.34
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,16,986-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9210	23-4-20	78724	☑ Yes ☐ No
2.	9211	23-4-20	78721	☑ Yes ☐ No
3.	9209	23-4-20	78720	☑ Yes ☐ No
4.				☐ 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:	1,16,986-00
Amount E – PO / WO value:	1,52,917.38
Amount F – Difference (A – E):	35,931.38

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	18-5-20
Remarks: Part Bill Can be Considrd!	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana		
Date		11/5/20			14/5/20		

APPROVED BY 1 MAY 2020 MANAGING DIRECTOR

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

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11063
Silver Oak Villas LLP	Invoice Date.	23-04-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
GSTIN : 36ADBFS3288A2Z7	Req Date	16-03-2020
	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		9	1374.00	12,366.00	18	2,225.88
2	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
3	4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20
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MODI PROPERTIES PVT. LTD. INWARD No: 65230 Date: 5/5 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	30,750.00	5,535.00
	2,767.50	2,767.50	Total Invoice Amount	36,285.00	

Rupees : Thirty Six Thousand Two Hundred Eighty Five Only.

for Summit Sales LLP

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.	11062
Silver Oak Villas LLP	Invoice Date.	23-04-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
GSTIN : 36ADBFS3288A2Z7	Req Date	16-03-2020
	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
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IGST	CGST	SGST	Total Taxable Amount	40,428.00	7,277.04
	3,638.52	3,638.52	Total Invoice Amount	47,705.04	

Rupees : Fourty Seven Thousand Seven Hundred Five and Paise Four Only.

for Summit Sales LLP

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11064
SY no:291,Cherlapally,Hyderabad	Invoice Date.	24-04-2020
	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
	Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		9	2028.00	18,252.00	18	3,285.36
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
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INWARD No: 65231 Date: 5/5 Sign: PK

MODI ... PVT. LTD. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	27,963.00	5,033.34
	2,516.67	2,516.67	Total Invoice Amount	32,996.34	

Rupees : Thirty Two Thousand Nine Hundred Ninty Six and Paise Thirty Four Only.

for Summit Sales LLP

Purchase Order

 07-May-20 10:36:44 AM Original / Office Copy / Purchase Div.Copy

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**	66685	155591
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	24.00	570.00	0.00	18.00	16,142.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	18.00	570.00	0.00	18.00	12,106.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	24.00	570.00	0.00	18.00	16,142.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,374.00	0.00	18.00	14,591.88
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,028.00	0.00	18.00	21,537.36
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,028.00	0.00	18.00	21,537.36
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	15.00	0.00	18.00	5,310.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *3 bundles*	150.00	12.12	0.00	18.00	2,145.24
					Total Order Value . . .	**152,917.38**

Rupees : One Lakh(s) Fifty Two Thousand Nine Hundred Seventeen and Paise Thirty Eight 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.

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

 07-May-20 10:36:44 AM Original / Office Copy / Purchase Div.Copy

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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.40,86,87 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Bill. 11063, Dt: 23.4.20 Amt: 36,285-00
(2) Bill. 11062 Dt: 23.4.20 Amt: 47,705-04
(3) Bill. 11064 Dt: 24.4.20 Amt: 32,996.34

1,16,986-00

Po. value: 1,52,917.38

35,931-00

Receivable

11/5/20

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	SOV LLP										
Req. no.	155591		Site & Phase		SOV						
Material required before	02-03-2020		Req. Date		29-02-2020						
Prepared by:	G.suman		ID no.								
Flat / Block no:	For villa no's: 40,86,87		Remarks :-								
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:	2	Villas	Approved by (sign):								
Type A2 1100 Sft 3BHK Order Value:	1	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	12.0	24.0	-	-	24	-	24		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	12.0	24.0	-	-	24	-	24		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	6.0	12.0	-	-	12	-	12		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	9.0	18.0	-	-	18	-	18		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	6.0	12.0	-	-	12	-	12		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	3.0	6.0	-	-	6	-	6		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.5	9.0	-	-	9	-	9		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.5	9.0	-	-	9	-	9		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.5	9.0	-	-	9	-	9		
10	7/20 Service wire	90 Mts	3.0	3.0	-	-	3	-	3		
11	Flexible Pipe 3/4"	Bundle	1.5	3.0	-	-	3	-	3		
12	Telephone wire - 2 pair	100 Mtrs	1.5	3.0	-	-	3	-	3		
13	TV wire	100Mtrs	1.5	3.0	-	-	3	-	3		
	Total		69	135	-			-	135		

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.	9210
SY no:291,Cherlapally,Hyderabad	DC Date.	23-04-2020
	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
GSTIN : 36ADBFS3288A2Z7	Req Date	16-03-2020
	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
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INWARD WITH TIME:
Inward No. 14026 Dt: 23/4/20
MRN No: 7872 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No: 37983
Date: 5/5
Sign:

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	Invoice No.	11063
SY no:291,Cherlapally,Hyderabad	Invoice Date.	23-04-2020
	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
	Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		9	1374.00	12,366.00	18	2,225.88
2	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
3	4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20
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INWARD WITH TIME:
Inward No. 1626 | Dt: 23/4/20
MRN No: | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	30,750.00	5,535.00
	2,767.50	2,767.50	Total Invoice Amount	36,285.00	

Rupees : Thirty Six Thousand Two Hundred Eighty Five Only.

for Summit Sales LLP

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.	9211
SY no:291,Cherlapally,Hyderabad	DC Date.	23-04-2020
	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
GSTIN : 36ADBFS3288A2Z7	Req Date	16-03-2020
	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	~~300~~ 300
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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INWARD WITH TIME:
Inward No. 1024 Dt: 23/4/20
MRN No: 7872 Dt: 4/20
Received By: Sign:
SILVER OAK VILLAS LLP

INWARD
No: 37985
Date:
Sign:
SEC'BAD

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		
Silver Oak Villas LLP	Invoice No.	11064
SY no:291,Cherlapally,Hyderabad	Invoice Date.	24-04-2020
	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
GSTIN : 36ADBFS3288A2Z7	Req Date	16-03-2020
	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		9	2028.00	18,252.00	18	3,285.36
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
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INWARD WITH TIME:
Inward No. 14624 Dt: 23/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	27,963.00	5,033.34
	2,516.67	2,516.67	Total Invoice Amount	32,996.34	

Rupees : Thirty Two Thousand Nine Hundred Ninty Six and Paise Thirty Four Only.

for Summit Sales LLP

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.	9209
Silver Oak Villas LLP	DC Date.	23-04-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
GSTIN : 36ADBFS3288A2Z7	Req Date	16-03-2020
	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	18
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
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INWARD WITH TIME:
Inward No. 14027 Dt: 23/4/20
MRN No: 78729 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

INWARD No: 37981 Date: 5/5 Sign:
SEC'BAD

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.	11062
SY no:291,Cherlapally,Hyderabad	Invoice Date.	23-04-2020
	PO No.	66685
	PO Date.	16-03-2020
	Req ID	56335
GSTIN : 36ADBFS3288A2Z7	Req Date	16-03-2020
	Loc Req No	155591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
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INWARD WITH TIME:
Inward No. 14027 | Dt: 25/4/20
MRN No: | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	40,428.00	7,277.04
	3,638.52	3,638.52	Total Invoice Amount	47,705.04	

Rupees : Fourty Seven Thousand Seven Hundred Five and Paise Four Only.

for Summit Sales LLP