

PURCHASE DIVISION
Advice for approval for credit to supplier

0
To check enclosed
Jondh

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 Considered!							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keethane		
Date		11/5/20			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 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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

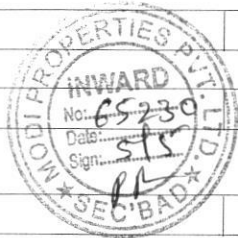
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF52044C1Z7

1 of 1 : 23-04-2020

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		
				Reg 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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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: 36ACOF52044C1Z7

1 of 1 : 23-04-2020

Customer Details				Invoice No.		11062			
Silver Oak Villas LLP 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	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	1574.00	18,888.00	18	3,399.84
4	4818 - Electrical - wires - Cu multistand wires yellow				12	1574.00	18,888.00	18	3,399.84
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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

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/UTL: 36AC0ES2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.	11064		
Silver Oak Villas LLP				Invoice Date.	24-04-2020		
SY no:291,Cherlapally,Hyderabad				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 -	85444000	3	525.00	1,575.00	18	283.50
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444000	3	525.00	1,575.00	18	283.50
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14							
15							
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

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	66685	155591
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
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	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 - mtrs 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.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

P.T.O

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for V.no.40,86,87 purpose
Completion Date Nil
Measurement 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

1,16,986.38

Po. Value: 1,52,917.38

35,931.00

Receivable

$\frac{2}{4/5/20}$

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		Site & Phase		SOV					
Req. no.		155591		Reg. Date		29-02-2020					
Material required before		02-03-2020		ID no.							
Prepared by:		G.suman		Remarks :-							
Flat / Block no:		For villa no's: 40 86 87		Approved by (sign):							
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		2 Villas									
Type A2 1100 Sft 3BHK Order Value:		1 Villas									
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type 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	-	-	3	-	135		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

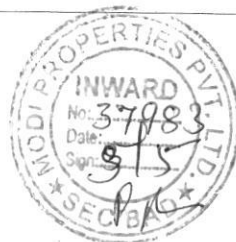
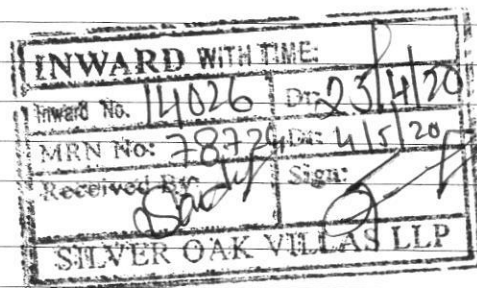
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 23-04-2020

Customer Details		DC No.	9210
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
		Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

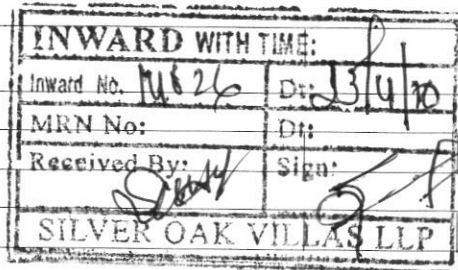
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 23-04-2020

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	
				Reg 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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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

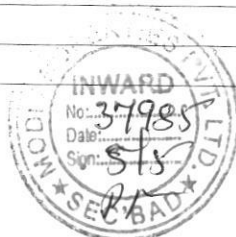
Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACOF52044C1Z7

1 of 1 : 23-04-2020

Customer Details		DC No.	9211
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
		Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7		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 - A1 service Wire - 7/20 - mtrs	85446090	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. 1004	Dt: 23/4/20
MRN No: 7872	Dt: 6/3/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

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: 36AC0ES2044C1Z7

1 of 1 : 24-04-2020

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

	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 -	85444000	2	525.00	1,050.00	18	189.00
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444000	3	525.00	1,575.00	18	283.50
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INWARD WITH TIME:	
Inward No. 14624	Dt: 23/4/20
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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

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/UNIT: 36ACOF52044C1Z7

1 of 1 : 23-04-2020

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
		Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7		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		18
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: 78720	Dt: 4/5/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

1 of 1 : 23-04-2020

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
				Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7				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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12							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				40,428.00		7,277.04	

INWARD WITH TIME:	
Inward No. 14027	Dt: 23/4/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

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