

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Bowmya,	
PO/WO no.		66965		PO / WO Date.		4/5/20	
Supplier Name		ssllp.		PO/WO amount		1,79,905.16	
Firm/Company		ssorllp		Project		ssorllp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11328	23/5/20		42,154.32			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						42,154.32.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9441	23/5/20	579231	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						42,154.32.	
Amount E – PO / WO value:						1,79,905.16.	
Amount F – Difference (A – E):						1,37,751.16	
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			1/6/2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/5/20	28/5/20	28/5/20				

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.	11328		
Silver Oak Villas LLP				Invoice Date.	23-05-2020		
SY NO 291,CHERLAPALLLY ,HYD				PO No.	66965		
GSTIN : 36ADBFS3288A2Z7				PO Date.	04-05-2020		
				Req ID	56638		
				Req Date	02-05-2020		
				Loc Req No	155652		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		13	1374.00	17,862.00	18	3,215.16
2	4819 - Electrical - wires - Cu multistand wires Black -		13	1374.00	17,862.00	18	3,215.16
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IGST	CGST	SGST	Total Taxable Amount	35,724.00	6,430.32
	3,215.16	3,215.16	Total Invoice Amount	42,154.32	

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

for Summit Sales LLP

 Authorised signatory

Purchase Order

11-05-2020 15:49:08

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	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

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Five and Paise Sixteen Only. **Total Order Value ... 179,905.16**

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

Part received

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

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 conforming to qty & specs. above order for V.no. 70 to 73 purpose
 Completion Date Nil
 Measurement Nil
 Security Nil
 Remarks Nil

Part received

← Ist Bill no 1102 Amount to 15,363/-

Balance has to be received to 1,64,542/-

✓
12/5/2020

← IInd Bill no 1111 Amount to 33,419/-

Balance has to be received to 1,31,123/-

✓
12/5/2020

← IIIrd Bill no: 11224, dt: 12/5/20. Amt: 73,370/-

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

~~received~~ receivable.

T.D. *[Signature]*
21/5/20.

IVth bill received bill no 11328 Amount to 42,154

Balance has to be received to 15,599/-

✓
28/5/2020

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Form - Electrical Wires For 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	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	-	-	10	-	10		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	25.0	-	-	25	-	25		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	5.0	-	-	5	-	5		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	25.0	-	-	25	-	25		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	10.0	-	-	10	-	10		
10	7/20 Service wire	90 Mts	4.0	5.0	-	-	5	-	5		
11	Insulation tape	Nos	4.0	4.0	-	-	4	-	4		
12	Flexible Pipe 3/4"	Bundle	0.8	40.0	-	-	40	-	40		
13	spring wire	Box	0.5	3.2	-	-	3	-	3		
14	Telephone wire - 2 pair	100 Mtrs	-	2.0	-	-	2	-	2		
	Total		45	159	-	-	-	-	159		

Name of the Supplier :-
 Type A1 1100 Sft 2BHK Order Value: 4 Villas
 Type A2 1100 Sft 2BHK Order Value: 0 Villas
 Urgent
 G. chandra kanth
 70,71,72,73
 Approved by (sign):
 SOV LLP
 155652
 SOV
 02-05-2020
 SOV
 02-05-2020
 SOV
 02-05-2020

Site & Phase
 Req. Date
 ID no.
 Remarks :-
 SOV
 02-05-2020
 SOV
 02-05-2020
 SOV
 02-05-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

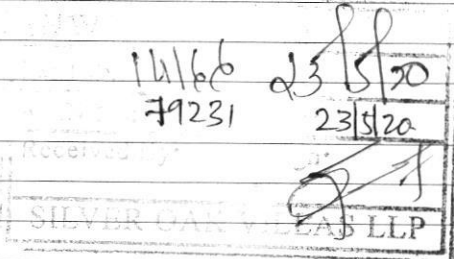
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9441
Silver Oak Villas LLP		DC Date.	23-05-2020
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

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for Summit Sales LLP

 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

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14/6/6 23/5/20
 Received by
 SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	35,724.00	6,430.32
	3,215.16	3,215.16	Total Invoice Amount	42,154.32	

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

for Summit Sales LLP

Authorised signatory