PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/03/20	Prepared by:	Mounika
PO/WO no.	66169	PO / WO Date.	27/02/20
Supplier Name	SSVLLP	PO/WO amount	94,298.00
Firm/Company	Silver oak Villas llp	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10976	20/03/20	17,169.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,169.00

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9130	20/03/20	~~78580~~	☑ 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:	17,169.00
Amount E – PO / WO value:	94,298.00
Amount F – Difference (A – E):	77,129/–

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	~~28.3.2020~~ 30.05.20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/03/20	28/5					

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	10976
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	66169
	PO Date.	27-02-2020
	Req ID	55842
	Req Date	26-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	12.12	606.00	18	109.08
	2 bundles						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,550.00	2,619.00
	1,309.50	1,309.50	Total Invoice Amount	17,169.00	

Rupees : Seventeen Thousand One Hundred Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65097 Date 20/3/20 Sign

Authorised signatory

Purchase Order

 27-02-2020 2:22:00 PM

66169
21.02.20 2:13:24

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**	66169	155562
	Doc Date	27-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-02-2020	
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	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	12.00	570.00	0.00	18.00	8,071.20
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	6.00	570.00	0.00	18.00	4,035.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
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	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 bundles*	300.00	15.00	0.00	18.00	5,310.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *2 bundles*	100.00	12.12	0.00	18.00	1,430.16
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	525.00	0.00	18.00	1,239.00
13	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	12.12	0.00	18.00	2,860.32
				Total Order Value . . .		**94,298.52**

Rupees : Ninty Four Thousand Two Hundred Ninty Eight and Paise Fifty Two Only.

Part received

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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 27-02-2020 2:22:00 PM

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.58,59,67 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part received

Ist Bill No 10778 Amount Rs 77,129/-

Balance has to be receivable Rs17,169/-

Final part bill received 14/3/2020

Rs. 17,169/-

28/05

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Electrical Wires For Villas				
Company	SOV LLP		Site & Phase	SOV
Req. no.	155562		Req. Date	26-02-2020
Material required before	29-02-2020		ID no.	55842
Prepared by:	G.suman		Remarks :-	
Flat / Block no:	For villa no's: 58,59,67			
Name of the Supplier :-			Approved by (sign):	
Type A1 1100 Sft 2BHK Order Value:	2	Villas		
Type A2 1100 Sft 3BHK Order Value:	1	Villas		

66, 69

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	5.0	10.0	-	-	10	-	10		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	10.0	-	-	10	-	10		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	6.0	-	-	6	-	6		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	6.0	12.0	-	-	12	-	12		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	6.0	-	-	6	-	6		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	3.0	6.0	-	-	6	-	6		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	6.0	-	-	6	-	6		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	6.0	-	-	6	-	6		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	6.0	-	-	6	-	6		
10	7/20 Service wire	90 Mts	3.0	3.0	-	-	3	-	3		
11	Flexible Pipe 3/4"	Bundle	1.0	2.0	-	-	2	-	2		
12	Telephone wire - 2 pair	100 Mtrs	1.0	2.0	-	-	2	-	2		
13	TV wire	100Mtrs	1.0	2.0	-	-	2	-	2		
	Total		40	77	-			-	77		

APPROVED
27 FEB 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9130
Silver Oak Villas LLP	DC Date.	20-03-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	66169
	PO Date.	27-02-2020
	Req ID	55842
GSTIN : 36ADBFS3288A2Z7	Req Date	26-02-2020
	Loc Req No	155562

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD ENTRY TIME:		
24	14083 Dt: 20/3/20		
25	78580 Dt: 20/3/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 37914 Date: 21/3 SEC'BAD

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	10976
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	66169
	PO Date.	27-02-2020
	Req ID	55842
GSTIN : 36ADBFS3288A2Z7	Req Date	26-02-2020
	Loc Req No	155562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	12.12	606.00	18	109.08
	2 bundles						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ... TIME:
14003 20/3/20
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	14,550.00		2,619.00
	1,309.50	1,309.50	Total Invoice Amount	17,169.00		

Rupees : Seventeen Thousand One Hundred Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction