PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/20	Prepared by:	Mounika
PO/WO no.	66251	PO / WO Date.	02/03/20
Supplier Name	SSllP	PO/WO amount	1,52,917.00
Firm/Company	Silver oak villas llp	Project	SOVllP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10975	20/03/20	62,190.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,190.00

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9129	20/03/20	~~78576~~	□ 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:	62,190.00
Amount E – PO / WO value:	1,52,917.00
Amount F – Difference (A – E):	90,727/-

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]	APPROVED 28 MAY 2020 [signature] 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.	10975
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	66251
	PO Date.	02-03-2020
	Req ID	55945
GSTIN : 36ADBFS3288A2Z7	Req Date	29-02-2020
	Loc Req No	155576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		24	570.00	13,680.00	18	2,462.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		24	570.00	13,680.00	18	2,462.40
4	4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20
5	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
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15							

IGST	CGST	SGST			
			Total Taxable Amount	52,704.00	9,486.72
	4,743.36	4,743.36	Total Invoice Amount	62,190.72	

Rupees : Sixty Two Thousand One Hundred Ninty and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65096 Date: 20/3/20 Sign:

Authorised signatory

Purchase Order

 02-03-2020 3:15:00 PM

C 66251
27.02.20 12:56:44

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**	66251	155576
	Doc Date	02-03-2020	
	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	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 bundles*	300.00	15.00	0.00	18.00	5,310.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *3 bundles*	150.00	12.12	0.00	18.00	2,145.24
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
13	4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	12.12	0.00	18.00	4,290.48
					Total Order Value . . .	**152,917.38**

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

Partly 854 10828 Amt: 88581

14/3/20 Bal. 64337 /-

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

 02-03-2020 3:15:00 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.40,86,87 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Find part bill received Rs. 62,190/-
28/05/20

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.	**155576**		Req. Date		29-02-2020
Material required before	02-03-2020		ID no.		55945
Prepared by:	G.suman		Remarks :-		
Flat / Block no:	For villa no's: 40,86,87				
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		

APPROVED BY
02 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 02-03-2020 2:04:33 PM 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66251	155576
	Doc Date	02-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 bundles	300.00	15.00	0.00	18.00	5,310.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 bundles	150.00	12.12	0.00	18.00	2,145.24
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
13	4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	12.12	0.00	18.00	4,290.48
				Total Order Value . . .		**152,917.38**

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

APPROVED BY
02 MAR 2020
MANAGING DIRECTOR

Draft PO for Approval

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***

Name : ____________________ Name : ____________________ Date : __/__/____

Estimate/Draft PO

 02-03-2020 2:04:33 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.40,86,87 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

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.	9129
Silver Oak Villas LLP	DC Date.	20-03-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	66251
	PO Date.	02-03-2020
	Req ID	55945
GSTIN : 36ADBFS3288A2Z7	Req Date	29-02-2020
	Loc Req No	155576

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		24
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	18
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		24
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
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21			
22	INWARD		
23	14002 Dt: 20/3/20		
24	MRN 78576 Dt: 20/3/20		
25	Received By: Sign:		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 37913 Date: 21/3 Sign:

MODI PROPERTIES PVT. LTD. 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

DEPOSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	10975
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	66251
	PO Date.	02-03-2020
	Req ID	55945
GSTIN : 36ADBFS3288A2Z7	Req Date	29-02-2020
	Loc Req No	155576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		24	570.00	13,680.00	18	2,462.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		24	570.00	13,680.00	18	2,462.40
4	4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20
5	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
6							
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13							
14							
15							

INWARD TIME:
Inward No: 14502 Dt: 20/3/20
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	52,704.00	9,486.72
	4,743.36	4,743.36	Total Invoice Amount	62,190.72	

Rupees : Sixty Two Thousand One Hundred Ninty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1512 1360 3411
E-Way Bill Date:	20/03/2020 02:42 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	20/03/2020 02:42 PM [5Kms]
Valid Until:	21/03/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	cherlapally,TELANGANA-501301
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	cherlapally,TELANGANA-501301
Document No.	10975
Document Date	20/03/2020
Transaction Type:	Regular
Value of Goods	₹ 62190.72
HSN Code	8544 - 1 SQ MM YELLOW WIRE(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 10975 & 20/03/2020	cherlapally	20/03/2020 02:42 PM	36ACQFS2044C1Z7	-	-

151213603411