PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/20	Prepared by:	Mounika
PO/WO no.	65838	PO / WO Date.	15/02/20
Supplier Name	SSllp	PO/WO amount	1,77,566.00
Firm/Company	Silver oak Villas llp	Project	SOVllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10977	20/03/20	19,003.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,003-00

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9131	20/03/20	78581	☑ 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:				19,003.00
Amount E – PO / WO value:				1,77,566.00
Amount F – Difference (A – E):				1,58,563/—

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 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	10977
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	65838
	PO Date.	15-02-2020
	Req ID	55569
GSTIN : 36ADBFS3288A2Z7	Req Date	15-02-2020
	Loc Req No	155429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	570.00	11,400.00	18	2,052.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 bundles						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,104.00	2,898.72
	1,449.36	1,449.36	Total Invoice Amount	19,002.72	

Rupees : Ninteen Thousand Two and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 85098
Date: 20/3/20
Sign:

Purchase Order

 17-02-2020 3:35:05 PM

65838
14 02 20 2:47:39

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**	65838	155429
	Doc Date	15-02-2020	
	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	20.00	570.00	0.00	18.00	13,452.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	B 10 24.00	570.00	0.00	18.00	16,142.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	D 4 20.00	570.00	0.00	18.00	13,452.00
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	12.00	1,374.00	0.00	18.00	19,455.84
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	D 4 12.00	1,374.00	0.00	18.00	19,455.84
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	12.00	2,028.00	0.00	18.00	28,716.48
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 *4 bundles*	200.00	12.12	0.00	18.00	2,860.32
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	525.00	0.00	18.00	2,478.00
				Total Order Value . . .		**177,566.40**

Rupees : One Lakh(s) Seventy Seven Thousand Five Hundred Sixty Six and Paise Fourty Only.

Part received
I/R Bill No 10503 Amount Rs. 1,38,626/-
Balance has to be receivable Rs 38,940/-
2/3/2020.

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.

Delivery Date Next Day.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

17-02-2020 3:35:05 PM

Original / Office Copy / Purchase Div.Copy

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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.31,32,33,34 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part received

II nd bill no 10779 Amount Rs 19,937/-

Balance has to be receivable Rs. 19,003/-

14/3/2020

Final part bill received

Rs- 19,003/-

21/05/20

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.	**155429**		Req. Date	15-02-2020
Material required before	18-02-2020		ID no.	55569
Prepared by:	G.suman		Remarks :-	
Flat / Block no:	For 31,32,33,34			
Name of the Supplier :-			Approved by (sign):	
Type A1 1100 Sft 2BHK Order Value:	4	Villas		
Type A2 1100 Sft 2BHK Order Value:	0	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	5.0	20.0	-	-	20	-	20		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	20.0	-	-	20	-	20		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	12.0	-	-	12	-	12		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	6.0	24.0	-	-	24	-	24		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	12.0	-	-	12	-	12		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	3.0	12.0	-	-	12	-	12		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	12.0	-	-	12	-	12		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	12.0	-	-	12	-	12		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	12.0	-	-	12	-	12		
10	7/20 Service wire	90 Mts	3.0	3.0	-	-	3	-	3		
11	Flexible Pipe 3/4"	Bundle	1.0	4.0	-	-	4	-	4		
12	Telephone wire - 2 pair	100 Mtrs	1.0	4.0	-	-	4	-	4		
	Total		39	147	-			-	147		

65838

APPROVED BY
17 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 15-02-2020 2:36:17 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**	65838	155429
	Doc Date	15-02-2020	
	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.

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3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
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	12.00	1,374.00	0.00	18.00	19,455.84
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
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	12.00	2,028.00	0.00	18.00	28,716.48
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 *4 bundles*	200.00	12.12	0.00	18.00	2,860.32
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	525.00	0.00	18.00	2,478.00
					Total Order Value . . .	**177,566.40**

Rupees : One Lakh(s) Seventy Seven Thousand Five Hundred Sixty Six and Paise Fourty Only.

APPROVED BY
17 FEB 2020
SOHAM MODI
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.

Delivery Date Next Day.

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

15-02-2020 2:36:17 PM

Original / Office Copy / Purchase Div.Copy

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.31,32,33,34 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		
Silver Oak Villas LLP	DC No.	9131
Sy No. 291, Cherlapally, Hyderabad	DC Date.	20-03-2020
	PO No.	65838
	PO Date.	15-02-2020
	Req ID	55569
GSTIN : 36ADBFS3288A2Z7	Req Date	15-02-2020
	Loc Req No	155429

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
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24	INWARD WITH TIME:		
25	Inward No: 14604 Dt: 20/3/20		
26	MIR No: 78581 Dt: 20/3/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 37915 Date: 27/3 Sign:

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.	10977
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	65838
	PO Date.	15-02-2020
	Req ID	55569
GSTIN : 36ADBFS3288A2Z7	Req Date	15-02-2020
	Loc Req No	155429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	570.00	11,400.00	18	2,052.00
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3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	200	12.12	2,424.00	18	436.32
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15							

INWARDED WITH TIME:
Inward No: 14604 Dt: 26/3/20
MR No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	16,104.00		2,898.72
	1,449.36	1,449.36	Total Invoice Amount	19,002.72		

Rupees : Ninteen Thousand Two and Paise Seventy Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction