

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/03/20		Prepared by: Mounika	
PO/WO no. 66721		PO / WO Date. 17/03/20	
Supplier Name SSIP		PO/WO amount 3,168.00	
Firm/Company silver oak villas		Project SOVIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10970	20/03/20	3,168.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,168.00
Sl. No.	DC No	DC. Date	DC matches MRN
1.	9124	20/03/20	☒ 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:			3,168.00
Amount E – PO / WO value:			3,168.00
Amount F – Difference (A – E):			—
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
Sign:	Mounika		
Date	20/03/20		

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

Customer Details				Invoice No.		10970	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-03-2020	
				PO No.		66721	
				PO Date.		17-03-2020	
				Req ID		56408	
				Req Date		17-03-2020	
				Loc Req No		155604	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	35	59.00	2,065.00	18	371.70
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	15	25.00	375.00	18	67.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	20	6.00	120.00	18	21.60
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5	23.00	115.00	18	20.70
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	1	10.00	10.00	18	1.80
6							
7							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,685.00		483.30	
241.65				241.65		Total Invoice Amount	
				3,168.30			
Rupees : Three Thousand One Hundred Sixty Eight and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-03-2020 15:24:05

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



66721

16.03.20 3:38:14

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	66721	155604
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	35.00	59.00	0.00	18.00	2,436.70
2 4546 - Electrical - other - Deep Box - 25mm - nos	15.00	25.00	0.00	18.00	442.50
3 4500 - Electrical - conducting - PVC bend - other - nos	20.00	6.00	0.00	18.00	141.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	5.00	23.00	0.00	18.00	135.70
5 4585 - Electrical - other - Insulation tape - NA - nos	1.00	10.00	0.00	18.00	11.80
Total Order Value . . .					3,168.30

Rupees : Three Thousand One Hundred Sixty Eight and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 to reject items not conforming to quality and specifications. Above items for School building purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas					
Req. no.		155604		Req. Date		14-03-2020					
Material required before		urgent		ID no.		56408					
Prepared by:		K. Purshotham		Approved by (sign):							
Flat / Block no:		school building									
Type A 1100 Sft 2BHK Order Value:		0		Flats							
Type A2 1100 Sft 2BHK Order Value:		3		Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	35	-	1	-	35	-	35		
2	PVC Deep Box	Nos	15	-	1	-	15	-	15		
3	PVC Bends	Nos	20	-	1	-	20	-	20		
4	Fan Box	Nos	5	-	1	-	5	-	5		
5	Insulation Tapes	Nos	1	-	1	-	1	-	1		
6	Solvent Cement 250 ML	Nos	-	-	1	-	-	-	0		
Total							76	-	76		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

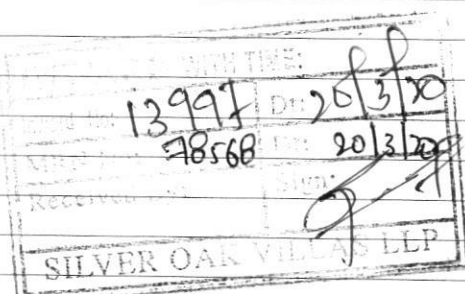
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

Customer Details		DC No.	9124
Silver Oak Villas LLP		DC Date.	20-03-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	66721
		PO Date.	17-03-2020
		Req ID	56408
		Req Date	17-03-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155604
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	35
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	15
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

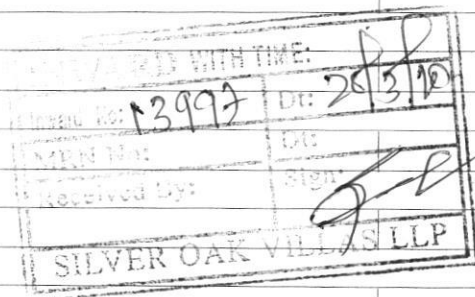
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