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	SSllp	PO/WO amount	3,168.00
Firm/Company	Silver oak villas llp	Project	SOVllp
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	~~78868~~	☑ ~~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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]				
Date	20/03/20	28/5					

APPROVED
28 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	10970
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	66721
	PO Date.	17-03-2020
	Req ID	56408
GSTIN : 36ADBFS3288A2Z7	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							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65091
Date: 20/3/20
Sign:

Purchase Order

 17-03-2020 15:24:05

66721
16.03.20 3:38:14

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

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
Penality 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

66721

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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 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

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2020
	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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MODI PROPERTIES PVT. LTD. INWARD No: 37919 Date: 21/3 SEC'BAD

13997 Dt: 20/3/20
78568 20/3/20
Sign:
Received
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 **GSTIN/UNI: 36ACQFS2044C1Z7**

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	PO Date.	17-03-2020
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15							

RECEIVED WITH TIME:
Inward No: 13997 Dt: 28/3/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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.

for Summit Sales LLP

Authorised signatory

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