

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/03/20		Prepared by: Mounika	
PO/WO no. 66689		PO / WO Date. 16/03/20	
Supplier Name SSIP		PO/WO amount 12,980.00	
Firm/Company Silver oak villas		Project SOVIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10969	20/03/20	12,980.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,980.00
Sl. No.	DC No	DC. Date	DC matches MRN
1.	9123	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:			12,980.00
Amount E – PO / WO value:			12,980.00
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	28/3	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

Customer Details				Invoice No.		10969	
Silver Oak Villas LLP Sy No. 29I, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-03-2020	
				PO No.		66689	
				PO Date.		16-03-2020	
				Req ID		56347	
				Req Date		16-03-2020	
				Loc Req No		155605	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	59.00	5,900.00	18	1,062.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	47.00	4,700.00	18	846.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,000.00	1,980.00
		990.00	990.00	Total Invoice Amount		12,980.00	
Rupees : Twelve Thousand Nine Hundred Eighty Only.							

Rupees : Twelve Thousand Nine Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-03-2020 2:26:28 PM



66689

12.03.20 2:07:22

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	66689	155605
Doc Date	16-03-2020	
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	100.00	59.00	0.00	18.00	6,962.00
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	47.00	0.00	18.00	5,546.00
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					12,980.00

Rupees : Twelve Thousand Nine Hundred Eighty 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 V.no.65,66,67purpose
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 : _/_/

Requisition Form - Electrical Conducting For villas											
Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas					
Req. no.		155605		Req. Date		14-03-2020					
Material required before		16-03-2020		ID no.		56347					
Prepared by:		K. Purshotham		Approved by (sign):							
Flat / Block no:		Villa no: 65, 66, 67									
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	100	-	1	-	100	-	100		
2	PVC Pipe 1.2 mm Thick	-	100	-	-	-	100	-	100		
3	PVC Bends	Nos	-	-	1	-	-	-	0		
4	Fan Box	Nos	-	-	1	-	-	-	0		
5	Insulation Tapes	Nos	40	-	1	-	40	-	40		
6	Solvent Cement 250 ML	Nos	-	-	1	-	-	-	0		
Total							240	-	240		

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

APPROVED
 16 MAR 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

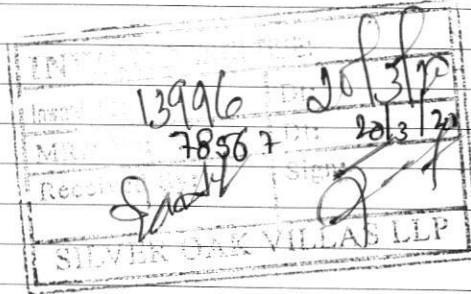
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

Customer Details		DC No.	9123
Silver Oak Villas LLP		DC Date.	20-03-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	66689
		PO Date.	16-03-2020
		Req ID	56347
		Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155605
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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13							
14							
15							
IGST				CGST		SGST	
				990.00		990.00	
Total Taxable Amount				11,000.00		1,980.00	
Total Invoice Amount				12,980.00			

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