PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/20.	Prepared by:	Sowmya.
PO/WO no.	67714	PO / WO Date.	3/6/20.
Supplier Name	SS llp.	PO/WO amount	8,212.80.
Firm/Company	SOV llp	Project	SOV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11545	5/6/20.	8,212.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,212.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9639	5/6/20	79598	☑ 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:	8,212.80
Amount E – PO / WO value:	8,212.80
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	8/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20.	12/6					

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

ORIGINAL 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	Invoice No.	11545
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67714
	PO Date.	03-06-2020
	Req ID	57386
	Req Date	03-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	47.00	2,350.00	18	423.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	18.00	900.00	18	162.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,960.00		1,252.80
	626.40	626.40	Total Invoice Amount		8,212.80	

Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6610 Date: 11/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-06-2020 2:40:42 PM

67714
03.06.20 12:48:12

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	**Doc No**	67714	155764
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	47.00	0.00	18.00	2,773.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	18.00	0.00	18.00	1,062.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	6.00	0.00	18.00	1,416.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	60.00	0.00	18.00	424.80
6	4616 - Electrical - other - Metal box - 6way - nos	50.00	33.00	0.00	18.00	1,947.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**8,212.80**

Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand ,
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 order for 4 villas purpose
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

6774

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		155764		Req. Date		03.06.2020					
Material required before		Urgent		ID no.		57386					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:											
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 forType A2 1100 Sft 2BHK flat	Qty required forType A1 1100 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 1.2mm Thick	Nos	-	12.5	0	4	50.0	0	50.00		
2	PVC Junction Box	Nos	-	12.5	0	4	50.0	0	50.00		
3	PVC Bends	Nos	-	50.0	0	4	200.0	0	200.00		
4	Insulation Tapes	Nos	-	10.0	0	4	40.0	0	40.00		
5	Solvent Cement 250 ML	Nos	-	1.5	0	4	6.0	0	6.00		
6	DB Box 4 Way	Nos	-	-	4	8	-		0.00		
7	DB For Changeover	Nos	-	-	0	4	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	4	-	0	0.00		
9	6 Way Metal Box	Nos	-	12.5	0	4	50.0	0	50.00		
10	2 Way Metal Box	Nos	-	-	0	4	-	0	0.00		
11	Axa blade	Nos	-	-	1	1	-		10.00		
							-				
	Total						396.00	0.00	406.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED

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

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Silver Oak Villas LLP	DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67714
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	Req ID	57386
	Req Date	03-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155764

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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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MODI PROPERTIES PVT. LTD. INWARD No: 38716 Date: 6/6 Sign: SEC'BAD

INWARD WITH TIME:
Inward No: 14259 Dt: 5/6/20
MRN No: 79578 Dt: 5/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

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INWARD WITH TIME: Dt: 5/6/20
Inward No. 14259 Dt:
MRN No: Sign:
Received By:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	6,960.00		1,252.80
	626.40	626.40	Total Invoice Amount		8,212.80	

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