PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67666.	PO / WO Date.	2/6/20
Supplier Name	SS llp.	PO/WO amount	10,103.75
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11509	2/6/20	10,103.75
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,103.75

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9603	2/6/20.		□ 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:	10,104
Amount E – PO / WO value:	10,104
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	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/6/20.	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

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	11509
5-4-187/3 &4, II Floor, MG Road, Secunderabad	Invoice Date.	02-06-2020
	PO No.	67666
	PO Date.	02-06-2020
	Req ID	57328
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 nos		2.4	551.00	1,322.40	18	238.04
2	4804 - Electrical - other - Earth Powder - NA - bags		8	161.00	1,288.00	5	64.40
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	505.00	505.00	18	90.90
4	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -10 ngths		50	55.00	2,750.00	18	495.00
5	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		1	1365.00	1,365.00	18	245.70
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7	4819 - Electrical - wires - Cu multistand wires Black -		1	1374.00	1,374.00	18	247.32
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IGST	CGST	SGST	Total Taxable Amount	8,704.40		1,399.36
	699.68	699.68	Total Invoice Amount	10,103.75		

Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 66063 Date: 11/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 1:54:45 PM

67666
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67666	16199
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	22-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 nos*	2.40	551.00	0.00	18.00	1,560.43
2	4804 - Electrical - other - Earth Powder - NA - bags	8.00	161.00	0.00	5.00	1,352.40
3	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	505.00	0.00	18.00	595.90
4	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mmm -10 ngths*	50.00	55.00	0.00	18.00	3,245.00
5	7378 - Plumbing - CI - CI Pipe - Others - nos *3' x 6'*	1.00	1,365.00	0.00	18.00	1,610.70
6	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,374.00	0.00	18.00	1,621.32
					Total Order Value . . .	**10,103.75**

Rupees : Ten Thousand One Hundred Three and Paise Seventy Five 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 Earthing at HO 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 : __/__/____

Requisition Form

Company Name:	SOVLLP				
Site & Phase :	HO	Date:		1.06.2020	
Supplier		Time:		16:40	
Material required before date:	Urgent	Req. No.		16199	
		ID No.		57328	

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I, PIPE	5'	01	NO		
2	C I PIPE	5'	01	NO		
3	BETONITE POWDER	50 KGS	04	BAGS		
4	G.I PATTI 6MM X 1"	15'.0" LENGTH	10	NOS		
5	COPPER FLAT PLATE 07666	1 ' X 1'	01	NO		
6	3/20 WIRE	90 METERS	01	BUNDLE		
7	INSULATION TAPE	STD	10	NOS		
8						
10						

Remarks : For EARTHING AND EXTRA NEUTRAL WORK AT BASEMENT FLOOR PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	01-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	9603
Silver Oak Villas LLP	DC Date.	02-06-2020
5-4-187/3 &4, II Floor, MG Road, Secunderabad	PO No.	67666
	PO Date.	02-06-2020
	Req ID	57328
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	16199

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
2	4804 - Electrical - other - Earth Powder - NA - bags		8
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4738 - Electrical - other - GI Flat - Others - nos		50
5	7378 - Plumbing - CI - CI Pipe - Others - nos		1
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
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INWARD
Inward No: 76 | Dt: 03/06/20
MRN No: | Dt:
Received By: Sameer Sil | Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No: 38627 Date: 4/6 Sign:

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

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IGST	CGST	SGST			
			Total Taxable Amount	8,704.40	1,399.36
	699.68	699.68	Total Invoice Amount	10,103.75	

Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

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