

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		SSlp.		PO/WO amount		10,103.75	
Firm/Company		Sovlp		Project		Sovlp	
Sl. No.	Bill No.	11509		Bill Date	2/6/20		Bill amount
1.							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:	<i>Sowmya</i>	<i>P.R.S.</i>	<i>MINISH PARIKH</i>				
Date	4/6/20.	12/6	2 JUN 2020				

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/-

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

1 of 1 : 02-06-2020

Customer Details				Invoice No.	11509		
Silver Oak Villas LLP 5-4-187/3 &4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	02-06-2020		
				PO No.	67666		
				PO Date.	02-06-2020		
				Req ID	57328		
				Req Date	01-06-2020		
				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 3mm -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
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,704.40		1,399.36	
Total Invoice Amount				10,103.75			
Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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, IIInd 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 3mm -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

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 Earthing at HO purpose**Completion Date** Nil**Measurment** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		1.06.2020	
Site & Phase :		HO		Time:		16:40	
Supplier				Req. No.		16199	
Material required before date:		Urgent		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	1' X 1'	01	NO			
6	3/20 WIRE	90 METERS	01	BUNDLE			
7	INSULATION TAPE	STD	10	NOS			
8							
9							
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.							

Summit Sales LLP

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

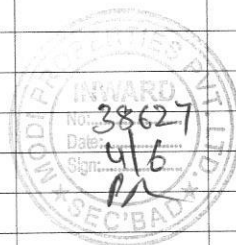
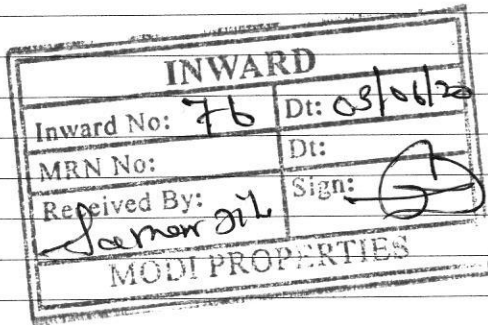
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

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
		Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	16199
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x 1 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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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10								
11								
12								
13								
14								
15								
					8,704.40		1,399.36	
IGST	CGST	SGST	Total Taxable Amount		10,103.75			
	699.68	699.68	Total Invoice Amount					
Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.								

for Summit Sales LLP

Authorised signatory

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