## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/6/20 | Prepared by: | Sowmya |
| PO/WO no. | 67984 | PO / WO Date. | 15/6/20 |
| Supplier Name | Ssllp. | PO/WO amount | 1,31,079.12 |
| Firm/Company | Sov llp | Project | Sov llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1721 | 16/6/20 | 21,162.12 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 21,162.12 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9805 | 16/6/20 | 80023 | ☑ 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: | 21,162.12 |
| Amount E – PO / WO value: | 1,31,079.12 |
| 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 | 20/6/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 22 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 17/6/20 | | | | | | |

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** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 11721 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad | Invoice Date. | 16-06-2020 |
| | PO No. | 67984 |
| | PO Date. | 15-06-2020 |
| | Req ID | 57662 |
| | Req Date | 15-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155792 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 10 | 570.00 | 5,700.00 | 18 | 1,026.00 |
| 2 | 4818 - Electrical - wires - Cu multistand wires yellow | | 3 | 1374.00 | 4,122.00 | 18 | 741.96 |
| 3 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 4 | 2028.00 | 8,112.00 | 18 | 1,460.16 |
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| IGST | CGST | SGST | Total Taxable Amount | 17,934.00 | | 3,228.12 |
|---|---|---|---|---|---|---|
| | 1,614.06 | 1,614.06 | Total Invoice Amount | 21,162.12 | | |

Rupees : Twenty One Thousand One Hundred Sixty Two and Paise Twelve Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66532 Date 18/6

# Purchase Order

 16-06-2020 4:52:06 PM

67984
03.06.20 12:48:15

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 67984 | 155792 |
| | **Doc Date** | 15-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-06-2020 | |
| 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 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 20.00 | 570.00 | 0.00 | 18.00 | 13,452.00 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 15.00 | 570.00 | 0.00 | 18.00 | 10,089.00 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 10.00 | 1,374.00 | 0.00 | 18.00 | 16,213.20 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 16.00 | 2,028.00 | 0.00 | 18.00 | 38,288.64 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 12.00 | 2,028.00 | 0.00 | 18.00 | 28,716.48 |
| | | | | | **Total Order Value . . .** | **131,079.12** |

Rupees : One Lakh(s) Thirty One Thousand Seventy Nine and Paise Twelve Only.

Part Material Received
Bill No: 11721 dt: 16/6/20
AMT: 21,162/-
22/06/2020

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for V.no.45,46,47,48 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| Requisition Form - Electrical Wires For Villas | | | | | |
|---|---|---|---|---|---|
| Company | SOV LLP | | Site & Phase | | SOV |
| Req. no. | 155792 | | Req. Date | | 15-06-2020 |
| Material required before | 20-06-2020 | | ID no. | | 57662 |
| Prepared by: | G.chandra kanth | | Remarks :- | | |
| Flat / Block no: | For 45,46,47,48 | | | | |
| Name of the Supplier :- | | | Approved by (sign): | | |
| 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 for 3BHK Bungalow | Qty required forType A1 1100 Sft 2BHK flat | Qty required for Type A2 1100 Sft 2BHK flat | Qty required for Type A1 2040 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | - | 15.0 | - | - | 15 | - | 15 | | |
| 2 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | - | 20.0 | - | - | 20 | - | 20 | | |
| 3 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | - | - | - | - | - | - | - | | |
| 4 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | - | - | - | - | - | - | - | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | - | 15.0 | - | - | 15 | - | 15 | | |
| 6 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | - | - | - | - | - | - | 0 | | |
| 7 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | - | 10.0 | - | - | 10 | - | 10 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | - | 16.0 | - | - | 16 | - | 16 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | - | 12.0 | - | - | 12 | - | 12 | | |
| 10 | 7/20 Service wire | 90 Mts | - | - | - | - | - | - | - | | |
| 11 | Flexible Pipe 3/4" | Bundle | - | - | - | - | - | - | - | | |
| 12 | Telephone wire - 2 pair | 100 Mtrs | - | - | - | - | - | - | - | | |
| | Total | | - | 88 | - | - | - | - | 88 | | |

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

67784

# Purchase Order

 15-06-2020 3:39:39 PM Original / Office Copy / Purchase Div.Copy

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 67984 | 155792 |
| | **Doc Date** | 15-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-06-2020 | |
| 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 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 20.00 | 570.00 | 0.00 | 18.00 | 13,452.00 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 15.00 | 570.00 | 0.00 | 18.00 | 10,089.00 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 15.00 | 1,374.00 | 0.00 | 18.00 | 24,319.80 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 10.00 | 1,374.00 | 0.00 | 18.00 | 16,213.20 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 16.00 | 2,028.00 | 0.00 | 18.00 | 38,288.64 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 12.00 | 2,028.00 | 0.00 | 18.00 | 28,716.48 |
| | | | | | **Total Order Value . . .** | **131,079.12** |

Rupees : One Lakh(s) Thirty One Thousand Seventy Nine and Paise Twelve Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for V.no.45,46,47,48 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

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. | 9805 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 16-06-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad | PO No. | 67984 |
| | PO Date. | 15-06-2020 |
| | Req ID | 57662 |
| | Req Date | 15-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155792 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 10 |
| 2 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 3 |
| 3 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 4 |
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MODI PROPERTIES PVT. LTD.
INWARD
No: 38955
Date: 17/6
Sign:
SEC'BAD

INWARD WITH TIME:
Inward No. 14314 | Dt: 16/6/20
MRN No: 80023 | Dt: 16/6/20
Received By: | Sign:
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**



| **Customer Details** | Invoice No. | 11721 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 16-06-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad | PO No. | 67984 |
| | PO Date. | 15-06-2020 |
| | Req ID | 57662 |
| | Req Date | 15-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155792 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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INWARD WITH ...
Inward No: 14314 Dt: 16/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 17,934.00 | | 3,228.12 |
|---|---|---|---|---|---|---|
| | 1,614.06 | 1,614.06 | Total Invoice Amount | 21,162.12 | | |

Rupees : Twenty One Thousand One Hundred Sixty Two and Paise Twelve Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction