PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya
PO/WO no.	67985	PO / WO Date.	15/6/20
Supplier Name	SS Lyo.	PO/WO amount	9,015.20
Firm/Company	Sov Lyo	Project	Sov Lyo
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11750	18/6/20	9,015.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,015.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9830	18/6/20	8011	☑ 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:	9,015
Amount E – PO / WO value:	9,015
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	22/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	19/6/20	22/6/20					

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11750
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	67985
	PO Date.	15-06-2020
	Req ID	57659
GSTIN : 36ADBFS3288A2Z7	Req Date	15-06-2020
	Loc Req No	155795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
6	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	7,640.00	1,375.20
	687.60	687.60	Total Invoice Amount	9,015.20	

Rupees : Nine Thousand Fifteen and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6670
Date 20/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-06-2020 3:39:39 PM

67985
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	**Doc No**	67985	155795
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	65.00	0.00	18.00	460.20
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4	4617 - Electrical - other - Metal box - 8way - nos	50.00	37.00	0.00	18.00	2,183.00
5	4616 - Electrical - other - Metal box - 6way - nos	50.00	33.00	0.00	18.00	1,947.00
6	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**9,015.20**

Rupees : Nine Thousand Fifteen and Paise Twenty 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
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 4 villas purpose
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 - external

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	155795	Req. Date	15.06.2020
Material required before	Urgent	ID no.	57659
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 1.5mm Thick	Nos	-	12.5	0	4	50.0	0	50.00		
2	PVC Junction Box	Nos	-	-	0	4	-	0	0.00		
3	PVC Bends	Nos	-	-	0	4	-	0	0.00		
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	-	12.5	0	4	50.0	0	50.00		
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						196.00	0.00	206.00		

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

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

67985

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.	9830
Silver Oak Villas LLP	DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67985
	PO Date.	15-06-2020
	Req ID	57659
GSTIN : 36ADBFS3288A2Z7	Req Date	15-06-2020
	Loc Req No	155795

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39132 Date: 20/6 Sign:

INWARD WITH TIME:
Inward No. 14326 Dt: 18/6/20
MRN No: 80111 Dt: 18/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11750
Silver Oak Villas LLP	Invoice Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67985
	PO Date.	15-06-2020
	Req ID	57659
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155795

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INWARD WITH TIME:
Inward No. 14326 Dt: 18/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	7,640.00		1,375.20
	687.60	687.60	Total Invoice Amount	9,015.20		

Rupees : Nine Thousand Fifteen and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory