PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Sowmya
PO/WO no.	68199	PO / WO Date.	22/6/20.
Supplier Name	SSllp.	PO/WO amount	19,639.92
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11880.	23/6/20	19,639.92
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,639.92

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9952	23/6/20	80348	☑ 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:	19,639.92
Amount E – PO / WO value:	19,639.92
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	27/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	24/6/20.						

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/-

ORIGINAL INVOICE

TAX 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.	11880
Silver Oak Villas LLP	Invoice Date.	23-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68199
	PO Date.	22-06-2020
	Req ID	57837
	Req Date	22-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	180	65.00	11,700.00	18	2,106.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	29.00	2,175.00	18	391.50
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	6.00	1,800.00	18	324.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18	23.00	414.00	18	74.52
8							
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MODI PROPERTIES PVT. LTD. INWARD No. 69818 Date 24/6/20 Sign. SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	16,644.00		2,995.92
	1,497.96	1,497.96	Total Invoice Amount	19,639.92		

Rupees : Ninteen Thousand Six Hundred Thirty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2020 1:41:15 PM

68199
20.06.20 3:01:17

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**	68199	155811
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2020	
	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	180.00	65.00	0.00	18.00	13,806.00
2	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	75.00	29.00	0.00	18.00	2,566.50
4	4500 - Electrical - conducting - PVC bend - other - nos	300.00	6.00	0.00	18.00	2,124.00
5	9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
6	4658 - Electrical - other - Thermacol - NA - nos	9.00	15.00	0.00	18.00	159.30
7	4564 - Electrical - other - Fan Box - 1 In - nos	18.00	23.00	0.00	18.00	488.52
					Total Order Value . . .	**19,639.92**

Rupees : Ninteen Thousand Six Hundred Thirty Nine and Paise Ninty Two 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 V.no.128,129,130 purpose
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

68,99

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas
Req. no.	155811	Req. Date	20.06.2020
Material required before	30.06.2020	ID no.	57837
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	V.no :-128,129,130		

Type A 1210 Sft 3BHK Order Value: 3 Flats

Type B 1010 Sft 2BHK Order Value: Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 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 1.5 mm Thick	Nos	60	-	-	3	-	-	180		
2	PVC Deep Box	Nos	25	-	-	3	-	-	75		
3	PVC Bends	Nos	100	-	-	3	-	-	300		
4	Axe Blade	Nos	4	-	-	3	-	-	12		
5	Insulation Tapes	Box	10	-	-	3	-	-	30		
6	Thermacol sheet	Nos	3	-	-	3	-	-	9		
7	Fan boxes	Nos	6	-	-	3	-	-	18		
	Total						-	-	624		

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

APPROVED

22 JUN 2020

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

Customer Details	DC No.	9952
Silver Oak Villas LLP	DC Date.	23-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68199
	PO Date.	22-06-2020
	Req ID	57837
	Req Date	22-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155811

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	180
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
5	9537 - Tools - Hacksaw blade - double - nos	8202	12
6	4658 - Electrical - other - Thermacol - NA - nos	3917	9
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18
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MODI PROPERTIES PVT LTD SEC
INWARD
No. 3920
Date 24/6
Sign.

INWARD WITH TIME:
Inward No. 14369 Dt: 23/6/20
MRN No: 80348 Dt: 23/6/20
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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Silver Oak Villas LLP	Invoice Date.	23-06-2020
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15							

INWARD WITH TIME:
Inward No. 14369
MRN No: Dt: 23/6/20
Received By: Dt:
Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	16,644.00	2,995.92
	1,497.96	1,497.96	Total Invoice Amount	19,639.92	

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