PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68181.	PO / WO Date.	22/6/20.
Supplier Name	Ssllp.	PO/WO amount	11,103.80.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11927	25/6/20.	11,103.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,103.80.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9994	25/6/20	80483	☑ 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:	11,103.80
Amount E – PO / WO value:	11,103.80.
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	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	29/6/20	6/7					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11927
Silver Oak Villas LLP	Invoice Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68181
	PO Date.	22-06-2020
	Req ID	57810
	Req Date	20-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	49.00	2,450.00	18	441.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	19.00	760.00	18	136.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	17.00	850.00	18	153.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	60.00	3,000.00	18	540.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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15							

IGST	CGST	SGST	Total Taxable Amount	9,410.00		1,693.80
	846.90	846.90	Total Invoice Amount	11,103.80		

Rupees : Eleven Thousand One Hundred Three and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66969 Date 1/7/20 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2020 4:23:47 PM

68181
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**	68181	155808
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**	03-06-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	49.00	0.00	18.00	2,891.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	19.00	0.00	18.00	896.80
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	6.00	0.00	18.00	708.00
4	4613 - Electrical - other - Metal box - 2way - nos	50.00	17.00	0.00	18.00	1,003.00
5	4617 - Electrical - other - Metal box - 8way - nos	50.00	60.00	0.00	18.00	3,540.00
6	4616 - Electrical - other - Metal box - 6way - nos	50.00	33.00	0.00	18.00	1,947.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**11,103.80**

Rupees : Eleven Thousand One Hundred Three and Paise Eighty 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 order for 4 villas 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 - Electrical Conducting -internal

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	155808	Req. Date	20.06.2020
Material required before	Urgent	ID no.	57810
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 1.2mm Thick	Nos	-	12.5	0	4	50.0	0	50.00		
2	PVC Junction Box	Nos	-	10.0	0	4	40.0	0	40.00		
3	PVC Bends	Nos	-	25.0	0	4	100.0	0	100.00		
4	Insulation Tapes	Nos	-	-	0	4	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	-	0	4	-	0	0.00		
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	-	12.5	0	4	50.0	0	50.00		
11	Axa blade	Nos	-	10.0	1	1	10.0		10.00		
							-				
	Total						350.00	0.00	350.00		

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

APPROVED
22 [illegible] 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.	9994
Silver Oak Villas LLP	DC Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68181
	PO Date.	22-06-2020
	Req ID	57810
	Req Date	20-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155808

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39379
Date.
Sign. 28/6

INWARD WITH TIME:
Inward No. 14389 Dt: 25/6/20
MRN No: 80483 Dt: 26/6/20
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

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Silver Oak Villas LLP	Invoice Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68181
	PO Date.	22-06-2020
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INWARD WITH TIME:
Inward No. 14389 Dt: 25/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	9,410.00	1,693.80
	846.90	846.90	Total Invoice Amount	11,103.80	

Rupees : Eleven Thousand One Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction