PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69217	PO / WO Date.	28/7/20.
Supplier Name	SS/Lp.	PO/WO amount	27,317.
Firm/Company	Sov Lp.	Project	Sov Lp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12545	30/7/20.	27,317
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,317

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10565.	30/7/20.	81619.	☑ 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:	27,317
Amount E – PO / WO value:	27,317
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12545
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69217
	PO Date.	28-07-2020
	Req ID	58772
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	588.00	2,352.00	18	423.36
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	588.00	1,176.00	18	211.68
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	588.00	1,176.00	18	211.68
4	4817 - Electrical - wires - Cu multistand wires Green -		2	588.00	1,176.00	18	211.68
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2148.00	4,296.00	18	773.28
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2148.00	4,296.00	18	773.28
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	12.12	1,212.00	18	218.16
12	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,150.00		4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00		

Rupees : Twenty Seven Thousand Three Hundred Sixteen and Paise Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68024
Date 5/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-07-2020 16:09:12

69217
31.07.20 12:12:34

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69217	155902
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2020	
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	4.00	588.00	0.00	18.00	2,775.36
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	588.00	0.00	18.00	1,387.68
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	588.00	0.00	18.00	1,387.68
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	588.00	0.00	18.00	1,387.68
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,374.00	0.00	18.00	1,621.32
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,148.00	0.00	18.00	5,069.28
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,148.00	0.00	18.00	5,069.28
10	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *1 coil*	100.00	12.12	0.00	18.00	1,430.16
12	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	13.20	0.00	18.00	467.28
				Total Order Value . . .		**27,317.00**

Rupees : Twenty Seven Thousand Three Hundred Sixteen and Paise Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

J9217

Requisition Form - Electrical Wires For Villas					
Company	SOV LLP		Site & Phase		SOV
Req. no.	**155902**		Req. Date		27-07-2020
Material required before	28-07-2020		ID no.		58772
Prepared by:	K.Purshotham		Remarks :-		
Flat / Block no:	For V.no:- 18				
Name of the Supplier :-			Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	1	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	2.0	-	-	-	2.0	-	2.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	-	-	-	4.0	-	4.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	-	-	-	1.0	-	1.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	1.0	-	1.0		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0		
14	spring box	Box	1.0	-	-	-	1.0	-	1.0		
	Total		22	-	-		22	-	22		

APPROVED
29 JUL 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.	10565
Silver Oak Villas LLP	DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69217
	PO Date.	28-07-2020
	Req ID	58772
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155902

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD WITH TIME:
Inward No. 14551 Dt: 30/7/20
MRN No: 81619 Dt: 31/7/2020
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40244
Date 5/8

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.	12545
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69217
	PO Date.	28-07-2020
	Req ID	58772
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155902

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5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2148.00	4,296.00	18	773.28
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2148.00	4,296.00	18	773.28
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
	1 coil						
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 box						
13							
14							
15							

INWARD WITH TIME:
Inward No: 1551 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	23,150.00	4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00	

Rupees : Twenty Seven Thousand Three Hundred Sixteen and Paise Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction