PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20	Prepared by:	SOWMYA
PO/WO no.	69440.	PO / WO Date.	6/8/20.
Supplier Name	SSllp.	PO/WO amount	1,35,296.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12630	6/8/20	3,469
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,469

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10644	6/8/20	81867	☑ 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:	3,469.
Amount E – PO / WO value:	1,35,296.
Amount F – Difference (A – E):	1,31827
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	**14.8.2020**
Remarks: Short Rcd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/8/20						

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

ORIGINAL INVOICE

#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.	12630
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	06-08-2020
	PO No.	69440
	PO Date.	06-08-2020
	Req ID	58967
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	588.00	2,940.00	18	529.20
2							
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IGST	CGST	SGST				
			Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount	3,469.20		

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6862
Date 8/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

 08-08-2020 14:07:46

Purchase Order

69440
06.08.20 2:48:33

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**	69440	155921
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	24.00	588.00	0.00	18.00	16,652.16
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,374.00	0.00	18.00	14,591.88
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,148.00	0.00	18.00	22,811.76
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,148.00	0.00	18.00	22,811.76
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56
12	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**135,296.44**

Rupees : One Lakh(s) Thirty Five Thousand Two Hundred Ninty Six and Paise Fourty Four Only.

Bill : 12630 Dt : 6/8/20
Amt : 3,469/-
Bal : 1,31,827/-

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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 08/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

37440

Requisition Form - Electrical Wires For Villas					
Company	SOV LLP		Site & Phase		SOV
Req. no.	**155921**		Req. Date		06-08-2020
Material required before	urgent		ID no.		58966
Prepar p	Mona		Remarks :-		
Flat / Block no:	For V.no:- 79,80,81				
Name of the Supplier :-			Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	0	Villas			
Type A2 2040 Sft 3BHK Order Value:	3	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	12.0	-	-	-	12.0	-	12.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	24.0	-	-	-	24.0	-	24.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	6.0	-	-	-	6.0	-	6.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	9.0	-	-	-	9.0	-	9.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	9.0	-	-	-	9.0	-	9.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	9.0	-	-	-	9.0	-	9.0		
11	RG6 T.V Cable	100 Mtrs	2.0	-	-	-	2.0	-	2.0		
12	Insulation tape	Box	2.0	-	-	-	2.0	-	2.0		
13	spring box	Box	2.0	-	-	-	2.0	-	2.0		
	Total		111	-	-		111	-	111		

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10644
Silver Oak Villas LLP	DC Date.	06-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69440
	PO Date.	06-08-2020
	Req ID	58967
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155920

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24	INWARD WITH TIME:		
25	Inward No. 14579 Dt: 7/8/20		
26	MRN No: 81867 Dt: 8/8/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 46322
Date 10/8
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
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INWARD WITH TIME:
Inward No. 14579 Dt: 7/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,940.00		529.20
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Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory