PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	SOWMYA
PO/WO no.	69287	PO / WO Date.	30/7/20
Supplier Name	SSllp.	PO/WO amount	9,617
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12592	3/8/20.	9,617
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,617

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10609	3/8/20		☑ 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:	9,617
Amount E – PO / WO value:	9,617
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	4/8/20						

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

#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.	12592
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	03-08-2020
	PO No.	69287
	PO Date.	30-07-2020
	Req ID	58831
	Req Date	29-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
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IGST	CGST	SGST				
			Total Taxable Amount	8,150.00		1,467.00
	733.50	733.50	Total Invoice Amount	9,617.00		

Rupees : Nine Thousand Six Hundred Seventeen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68075 Date. 5/8 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-07-2020 5:13:31 PM

69287
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	**Doc No**	69287	155900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-07-2020	
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	100.00	49.00	0.00	18.00	5,782.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
				Total Order Value . . .		**9,617.00**

Rupees : Nine Thousand Six Hundred Seventeen 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 Site use 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 For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas
Req. no.	155900	Req. Date	25-07-2020
Material required before	27-07-2020	ID no.	
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	V.no :-		58831
Type A 1100 Sft 2BHK Order Value:	0	Flats	
Type A2 1100 Sft 2BHK Order Value:	1	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"	Nos	100	-	1	-	100	-	100		
2	PVC pipe 1.5"	Nos	50	-	1	-	50	-	50		
3	PVC Bends	Nos	-	-	1	-	-	-	0		
4	Fan Box	Nos	-	-	1	-	-	-	0		
5	Insulation Tapes	Nos	-	-	1	-	-	-	0		
6	Solvent Cement 250 ML	Nos	-	-	1	-	-	-	0		
	Total						150	-	150		

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

5728

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.	10609
Silver Oak Villas LLP	DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69287
	PO Date.	30-07-2020
	Req ID	58831
	Req Date	29-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155900

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
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24	INWARD WITH TIME: 12:10		
25	Inward No. 14567 Dt: 3/8/20		
26	MRN No: 8719 Dt: 4/8/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

30357
10/8

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	Invoice No.	12592
Silver Oak Villas LLP	Invoice Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69287
	PO Date.	30-07-2020
	Req ID	58831
GSTIN : 36ADBFS3288A2Z7	Req Date	29-07-2020
	Loc Req No	155900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
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15							

INWARD Inward No. 14567 Dt. 3/8/20 12:00
MRN No:
Received By:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	8,150.00		1,467.00
	733.50	733.50	Total Invoice Amount	9,617.00		

Rupees : Nine Thousand Six Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction