

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69440.		PO / WO Date.		6/8/20.	
Supplier Name		88/lp.		PO/WO amount		1,35,296	
Firm/Company		88/lp		Project		88/lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12707	11/8/20.		1,31,827			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,31,827	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10721	11/8/20	81982	☒ 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:						1,31,827	
Amount E – PO / WO value:						1,35,296	
Amount F – Difference (A – E):						- 3,469	
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			21.8.2020				
Remarks: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	12/8/20						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

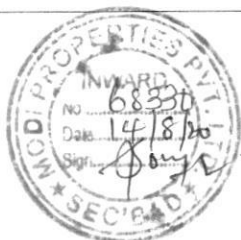
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details				Invoice No.		12707	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-08-2020	
				PO No.		69440	
				PO Date.		06-08-2020	
				Req ID		58966	
				Req Date		06-08-2020	
				Loc Req No		155921	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08
2	4814 - Electrical - wires - Cu multistand wires yellow		24	588.00	14,112.00	18	2,540.16
3	4817 - Electrical - wires - Cu multistand wires Green -		12	588.00	7,056.00	18	1,270.08
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	588.00	4,116.00	18	740.88
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black -		9	1374.00	12,366.00	18	2,225.88
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2148.00	19,332.00	18	3,479.76
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2148.00	19,332.00	18	3,479.76
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				111,718.00		20,109.24	
Total Invoice Amount				131,827.24			

Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Twenty Seven and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-08-2020 14:07:46



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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69440	155921
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
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.

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 : _____

Contact :-

Bill : 12630 Dt : 6/8/20

At : 3,469/-

Bal : 1,31,827/-

→ final bill received.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

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					
Preparation		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 for Type 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 MOJI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

06-08-2020 2:27:22 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69440	155920
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
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.

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

APPROVED BY
07 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-08-2020 2:27:22 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for V.no.79,80,81 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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

1 of 1 : 11-08-2020

Customer Details		DC No.	10721
Silver Oak Villas LLP		DC Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69440
		PO Date.	06-08-2020
		Req ID	58966
		Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155921
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		24
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	7
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD WITH TIME: 17:00	
Inward No. 14596	Date: 11/8/20
MRN No. 81982	Date: 11/8/2020
Received By: <i>[Signature]</i>	Sl: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 11-08-2020

Customer Details				Invoice No.		12707		
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-08-2020		
				PO No.		69440		
				PO Date.		06-08-2020		
				Req ID		58966		
				Req Date		06-08-2020		
				Loc Req No		155921		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08	
2	4814 - Electrical - wires - Cu multistand wires yellow		24	588.00	14,112.00	18	2,540.16	
3	4817 - Electrical - wires - Cu multistand wires Green -		12	588.00	7,056.00	18	1,270.08	
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	588.00	4,116.00	18	740.88	
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84	
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92	
7	4819 - Electrical - wires - Cu multistand wires Black -		9	1374.00	12,366.00	18	2,225.88	
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2148.00	19,332.00	18	3,479.76	
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2148.00	19,332.00	18	3,479.76	
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32	
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56	
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
13	INWARD WITH TIME: 17:00 Inward No: 14596 Dt: 11/8/20 MRN No: Dt: Received By: SILVER OAK VILLAS LLP							
14								
15								
IGST		CGST	SGST	Total Taxable Amount		111,718.00		20,109.24
		10,054.62	10,054.62	Total Invoice Amount		131,827.24		

Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Twenty Seven and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory