PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69491	PO / WO Date.	10/8/20.
Supplier Name	Ssllp.	PO/WO amount	1,27,912
Firm/Company	ssov llp	Project	ssov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12756	17/8/20	1,19,586
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,586

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10758	17/8/20	82097	☑ 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:	1,19,586.
Amount E – PO / WO value:	1,27,912
Amount F – Difference (A – E):	8326
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: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/8/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12756
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
GSTIN : 36ADBFS3288A2Z7	Req Date	06-08-2020
	Loc Req No	155922

	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		8	588.00	4,704.00	18	846.72
3	4817 - Electrical - wires - Cu multistand wires Green -		10	588.00	5,880.00	18	1,058.40
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	17	588.00	9,996.00	18	1,799.28
5	4818 - Electrical - wires - Cu multistand wires yellow		10	1374.00	13,740.00	18	2,473.20
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 -		10	1374.00	13,740.00	18	2,473.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	2148.00	17,184.00	18	3,093.12
9	4822 - Electrical - wires - Cu multistand wires Black -		8	2148.00	17,184.00	18	3,093.12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 box						
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	101,344.00	18,241.92
	9,120.96	9,120.96	Total Invoice Amount	119,585.92	

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69405 1818 SEC'BAD

Authorised signatory

Purchase Order

 10-08-2020 4:33:24 PM

69491
06.08.20 2:48:34

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69491	155922
Doc Date	10-08-2020	
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	20.00	588.00	0.00	18.00	13,876.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	17.00	588.00	0.00	18.00	11,795.28
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
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	10.00	1,374.00	0.00	18.00	16,213.20
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,148.00	0.00	18.00	20,277.12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,148.00	0.00	18.00	20,277.12
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 . . .	**127,912.00**

Rupees : One Lakh(s) Twenty Seven Thousand Nine Hundred Eleven and Paise Only.

Partly Bill : 12756 Dt: 17/8
Amt: 1,19,586
25/8/20 8326/- Bal

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 :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/__

67491

Requisition Form - Electrical Wires For Villas					
Company	SOV LLP		Site & Phase		SOV
Req. no.	155922		Req. Date		06-08-2020
Material required before	urgent		ID no.		58973
Prepared by:	Mona		Remarks :-		
Flat / Block no:	For V.no:- 791,92,93				
Name of the Supplier :-			Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	1	Villas			
Type A2 2040 Sft 3BHK Order Value:	2	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	20.0	-	-	-	20.0	-	20.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	17.0	-	-	-	17.0	-	17.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	6.0	-	-	-	6.0	-	6.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	8.0	-	-	-	8.0	-	8.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	-	-	-	8.0	-	8.0		
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		107	-	-		107		107		

06/08/2020

APPROVED BY
-7 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.	10758
Silver Oak Villas LLP	DC Date.	17-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155922

	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		8
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	17
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
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		10
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
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
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Inward No. 14615 Dt: 17/8/20		
25	MRN No: 82097 Dt: 17/8/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40515 Date 21/8

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.	12756
Silver Oak Villas LLP	Invoice Date.	17-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155922

	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		8	588.00	4,704.00	18	846.72
3	4817 - Electrical - wires - Cu multistand wires Green -	1	10	588.00	5,880.00	18	1,058.40
4	4815 - Electrical - wires - Cu multistand wires Black -	1 8544	17	588.00	9,996.00	18	1,799.28
5	4818 - Electrical - wires - Cu multistand wires yellow	2.5	10	1374.00	13,740.00	18	2,473.20
6	4820 - Electrical - wires - Cu multistand wires Green -	2.5	6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black -	2.5	10	1374.00	13,740.00	18	2,473.20
8	4821 - Electrical - wires - Cu multistand wires Blue -	4	8	2148.00	17,184.00	18	3,093.12
9	4822 - Electrical - wires - Cu multistand wires Black -	4	8	2148.00	17,184.00	18	3,093.12
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	101,344.00	18,241.92
	9,120.96	9,120.96	Total Invoice Amount	119,585.92	

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

INWARD WITH TIME:
Inward No. 14615 Dt: 17/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4129 4776**
E-Way Bill Date:	**17/08/2020 03:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**17/08/2020 03:13 PM [10Kms]**
Valid Until:	**18/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-500051**
Document No.	**12756**
Document Date	**17/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 119585.92**
HSN Code	**8544 - 4 SQ MM WIRE(+11)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12756 & 17/08/2020	CHERLAPALLY	17/08/2020 03:13 PM	36ACQFS2044C1Z7	-	-

141241294776