PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	69491	PO / WO Date.	10/8/20
Supplier Name	SSILP	PO/WO amount	1,27,912
Firm/Company	for Up	Project	for Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13065	7/9/20.	8,326
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,326.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11036.	7/9/20		☑ 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:				8,326.
Amount E – PO / WO value:				1,27,912
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 be~~low)
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	8/9/20	14					

APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

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	Invoice No.	13065
Silver Oak Villas LLP	Invoice Date.	07-09-2020
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	4814 - Electrical - wires - Cu multistand wires yellow		12	588.00	7,056.00	18	1,270.08
2							
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,056.00		1,270.08
	635.04	635.04	Total Invoice Amount	8,326.08		

Rupees : Eight Thousand Three Hundred Twenty Six and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 69139
Date 10/9
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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 DCN ; 12756 Dt: 17/8
At: 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 : __/__/____

Purchase Order

 10-08-2020 4:33:24 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.7,91,92,93 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

6T 491

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.	11036
Silver Oak Villas LLP	DC Date.	07-09-2020
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
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24	INWARD WITH TIME:		
25	Inward No. 14708 Dt: 7/9/20		
26	GRN No: 82697 Dt: 7/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40933
Date 8/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13065
Silver Oak Villas LLP	Invoice Date.	07-09-2020
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	4814 - Electrical - wires - Cu multistand wires yellow		12	588.00	7,056.00	18	1,270.08
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INWARD WITH TIME:
Inward No. 14708 Dt: 8/9/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	7,056.00		1,270.08
	635.04	635.04	Total Invoice Amount	8,326.08		

Rupees : Eight Thousand Three Hundred Twenty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction