Silver Oak Villas LLP

Purchase Voucher

30/6/20

Dated : ~~1-Jul-2020~~

10282

No. : PUR/~~10288~~
Ref.: **11051 dt. 22-Apr-2020**

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*29,662.00*	**₹ 35,001.00**
Input CGST	*2,669.58*	
Input SGST	*2,669.58*	
OIE-Rounded Off	*(-)0.16*	

On Account of :
Being amount debited to Summit Sales LLP towards Purchase of Equipment items vide invoice no:11051,dt:22-04-2020 & PO no:66917,dt:18-04-2020

Amount (in words) :
Indian Rupees Thirty Five Thousand One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan ID_40156

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chalguler
PO/WO no.	66917	PO / WO Date.	18/4/2020
Supplier Name	SSLLP	PO/WO amount	35,001/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11051	22/4/2020	35,001/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35.001/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9198	22/4/2020	78728	☑ 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:	35.001/-
Amount E – PO / WO value:	35.001/-
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	29/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			APPROVED BY - 7 JUL 2020 AKASH	
Date	22/6/2020	22/6					

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

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.	11051
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-04-2020
	PO No.	66917
	PO Date.	18-04-2020
	Req ID	56571
GSTIN : 36ADBFS3288A2Z7	Req Date	18-04-2020
	Loc Req No	155640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6658 Date: 19/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 12:59:44

Original / Office Copy / Purchase Div.Copy

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	**Doc No**	66917	155640
	Doc Date	18-04-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2020	
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	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	1.00	29,662.00	0.00	18.00	35,001.16
					Total Order Value . . .	**35,001.16**

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Terms and Conditions :-

Specification /	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Chandrakanth Sovllp eng 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 : __/__/____

Contact - -

Purchase Order

 12-05-2020 10:17:41

66917
06.05.20 1:44:18

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	**Doc No**	66917	155640
	Doc Date	18-04-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	16-04-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	1.00	29,662.00	0.00	18.00	35,001.16
					Total Order Value . . .	**35,001.16**

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Chandrakanth Sovllp eng 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-04-2020
Site & Phase :	SOV	Time:	16.40
Supplier		Req. No.	155640
Material required before date:	25.04.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		01	Nos		
2						
3						
4						
5						
6						
7						
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9						
10						

Remarks: - For(Sov engineer chandrakanth)

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	17-04-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Company Name:		Date:	
Site & Phase :		Time:	
Supplier			
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.Purshotham	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9198
SY no:291,Cherlapally,Hyderabad	DC Date.	22-04-2020
	PO No.	66917
	PO Date.	18-04-2020
	Req ID	56571
GSTIN : 36ADBFS3288A2Z7	Req Date	18-04-2020
	Loc Req No	155640

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
7			
8			
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30			

INWARD WITH TIME:
Inward No. 14628 Dt: 23/4/20
MRN No: 78773 Dt: 6/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 37982
Date:
Sign: 5/5

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP	Invoice No. 11051
SY no:291,Cherlapally,Hyderabad	Invoice Date. 22-04-2020
	PO No. 66917
	PO Date. 18-04-2020
	Req ID 56571
GSTIN : 36ADBFS3288A2Z7	Req Date 18-04-2020
	Loc Req No 155640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Inward No. 14028 Dt: 24/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Silver Oak Villas LLP

Purchase Voucher

10283

30/6/20

No. : **PUR/~~10289~~**
Ref.: **11720 dt. 15-Jun-2020**

Dated : ~~4-Jul-2020~~

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*15,864.00*	**₹ 18,720.00**
Input CGST	*1,427.76*	
Input SGST	*1,427.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:11720,dt:15-06-2020 & PO no:67886,dt:10-06-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna | Approved by | Receiver's Signature

Entered

Scan ID_ 40158

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Sowmya
PO/WO no.	67886.	PO / WO Date.	10/6/20
Supplier Name	SSI Up.	PO/WO amount	18,719.52
Firm/Company	Gov Up	Project	Gov Up.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11720	15/6/20	18,719.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,719.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9804	15/6/20	80016	☑ 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:	18,719.52
Amount E – PO / WO value:	18,719.52
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	30/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 … 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY … JUL 2020 M. JAYA PRAKASH
Date	17/6/20						

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

ORIGINAL 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.	11720
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-06-2020
	PO No.	67886
	PO Date.	10-06-2020
	Req ID	57532
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		480	33.05	15,864.00	18	2,855.52
	8'x4'-Sandy cross line 15 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,864.00		2,855.52
	1,427.76	1,427.76	Total Invoice Amount	18,719.52		

Rupees : Eighteen Thousand Seven Hundred Ninteen and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6653 Date: 18/6 Sign:

Authorised signatory

Purchase Order

 10-Jun-20 11:02:11 AM

67886
03.06.20 12:48:14

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	**Doc No**	67886	155776
	Doc Date	10-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551. 9618244433	**Quote Date**	13-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft *8'x4'-Sandy cross line*	480.00	33.05	0.00	18.00	18,719.52
					Total Order Value . . .	**18,719.52**

Rupees : Eighteen Thousand Seven Hundred Ninteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All boards are Action tesa brand, OSL each design of 15 nos of boards, one board cost is Rs-1248.
Payment Terms	After delivery and productions of bill
Tax	GST Included in the above prices
Delivery Date	With in 15 days
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	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house rafter work., 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155776
Material required before date:	Urgent	ID No.	57532

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF Boards (9mm)	8X4	15	Sheets	for [illegible]	
2	Full thread Screw Rod (8mm) (Anchor type)	5ft	150	Nos		
3	Screws & watchers	8mm	300	Nos		std
4	Fevicol		10	kgs		board.
5	SR Solution		500	ml		
6						
7						
8						
9						
10						

Remarks: -For club House Rafter purpose.

Prepared By	G. Chandra kanth	Approved by	APPROVED BY
Sign.& Date	05.06.20	Sign. & Date	09 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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		
Silver Oak Villas LLP	DC No.	9804
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	15-06-2020
	PO No.	67886
	PO Date.	10-06-2020
	Req ID	57532
GSTIN : 36ADBFS3288A2Z7	Req Date	09-06-2020
	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 15 No		480
2			
3			
4			
5			
6			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 38962 Date: 17/6 Sign:

INWARD WITH TIME: 16:15
Inward No. 14309 Dt: 16/6/20
MRN No: 80016 Dt: 16/6/20
Received By: Sign:
SILVER ...

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.	11720
Silver Oak Villas LLP	Invoice Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67886
	PO Date.	10-06-2020
	Req ID	57532
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		480	33.05	15,864.00	18	2,855.52
	8'x4'-Sandy cross line 15 Nos						
2							
3							
4							
5							
6							
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11							
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13							
14							
15							

INWARD WITH TIME: 16:15
Inward No. 14309 Dt: 15/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK ...

IGST	CGST	SGST	Total Taxable Amount	15,864.00	2,855.52
	1,427.76	1,427.76	Total Invoice Amount	18,719.52	

Rupees : Eighteen Thousand Seven Hundred Ninteen and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10278~~ 10284

Dated : ~~4-Jul-2020~~ 30/6/20

Ref.: 11713 dt. 15-Jun-2020

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*5,640.00*	**₹ 6,655.00**
Input CGST	*507.60*	
Input SGST	*507.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount debited to Summit Sales LLP towards Electrical items vide invoice no:11713,dt:15-06-2020 & PO no:67966,dt:13-06-2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Entered

Scan In

40160

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Soumya.
PO/WO no.	67966.	PO / WO Date.	13/6/20
Supplier Name	SS llp.	PO/WO amount	6,655.20.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11713	15/6/20	6,655.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,655.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9797	15/6/20	80219	☑ 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:	6,655.20
Amount E – PO / WO value:	6,655.20
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]			[signature]		
Date	17/6/20	6/7/20					

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.	11713
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	15-06-2020
	PO No.	67966
	PO Date.	13-06-2020
	Req ID	57629
GSTIN : 36ADBFS3288A2Z7	Req Date	13-06-2020
	Loc Req No	16246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30	57.00	1,710.00	18	307.80
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	65.00	1,950.00	18	351.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,640.00		1,015.20
	507.60	507.60	Total Invoice Amount	6,655.20		

Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 26524
Date: 18/6

for Summit Sales LLP

Authorised signatory

Purchase Order

 15-06-2020 3:39:39 PM

67966
03.06.20 12:48:14

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**	67966	16246
	Doc Date	13-06-2020	
	Quote No	Nil	
	Quote Date	13-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos	30.00	57.00	0.00	18.00	2,017.80
2	4628 - Electrical - other - Modular Plate - 2 way - nos	30.00	30.00	0.00	18.00	1,062.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	36.00	0.00	18.00	1,274.40
4	4791 - Electrical - other - Modular socket - 6 A - nos	30.00	65.00	0.00	18.00	2,301.00
					Total Order Value . . .	**6,655.20**

Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for HO Renovation 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

ıpany Name:	SOVLLP	Date:	12.06.2020
& Phase :	HO	Time:	16:40
plier		Req. No.	16246
erial required before date:	Urgent	ID No.	

Description		Size	Quantity	Units	Inward No	Date
SWITCHES		6 AMPS	30	NOS		
SOCKETS		6 AMPS	30	NOS		
MODEL PLATES	57627	6WAY	30	NOS		
MODEL PLATES	67966	2 WAY	30	NOS		
TELEPHONE CABLE	67971	20 -PAIR	2	BUNDLE S		

marks : FOR NEW CR 2ND FLOOR CUBICLE POWER CONNECTIONS MAINTENANCE PURPOSE

:pared By	T.SURYANARAYANA	Approved by	
;n.& Date	12-06-2020	Sign. & Date	APPROVED BY 13 JUN 2020 MANAGING DIRECTOR

ɪte: On receipt of material at site write inward number and date in last 2 columns.