PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70439	PO / WO Date.	15/9/20
Supplier Name	SSllp.	PO/WO amount	4,974.
Firm/Company	SSov llp	Project	SSov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13389	24/9/20.	4,974
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,974

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11329	24/9/20	83370	☑ 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:				4,974
Amount E – PO / WO value:				4,974
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	25/9/20						

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	Invoice No.	13389
Silver Oak Villas LLP	Invoice Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70439
	PO Date.	15-09-2020
	Req ID	59863
GSTIN : 36ADBFS3288A2Z7	Req Date	14-09-2020
	Loc Req No	155995

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST				
			Total Taxable Amount	4,216.00		758.88
	379.44	379.44	Total Invoice Amount	4,974.88		

Rupees : Four Thousand Nine Hundred Seventy Four and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 61764
Date 28/9
Sign.

Purchase Order

 15-09-2020 3:39:34 PM

70439
14.09.20 5:37:49

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**	70439	155995
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
2	4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**4,974.88**

Rupees : Four Thousand Nine Hundred Seventy Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 welding shed electrical use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

15/09/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

ompany Name:	Silver Oak Villas LLP	Date:	12-09-2020
te & Phase :	Silver Oak Villas	Time:	12.00
pplier		Req. No.	155995
aterial required before date: 18-09-2020		ID No.	59863

o	Description	Size	Quantity	Units	Inward No	Date
	Armour Cable(3.5 Core) 70437	35Sqmm	350	Mtrs		
2	Double Nail Clamps 70438	1"	05	Packets		
3	Isolators	40 Amps	04	Nos		
4	MCB	16 Amps	10	Nos		
5	MCB 70439	20 Amps	10	Nos		
6	Insulation Tapes	-	01	Box		
7						
8						
9						
0						

emarks: -For Part-3 Welding Shed Electrical line purpose

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

repared By	K.Purshotham	Approved by	
ign.& Date	12-09-2020	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	DC No.	11329
Silver Oak Villas LLP	DC Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70439
	PO Date.	15-09-2020
	Req ID	59863
	Req Date	14-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155995

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD WITH TIME:
Inward No. 14780 Dt: 24/9/20
MRN No: 83370 Dt: 25/9/20.
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41466
Date 28/09
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70439
	PO Date.	15-09-2020
	Req ID	59863
GSTIN : 36ADBFS3288A2Z7	Req Date	14-09-2020
	Loc Req No	155995

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INWARD WITH TIME:
Inward No. 14780 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,216.00		758.88
	379.44	379.44	Total Invoice Amount		4,974.88	

Rupees : Four Thousand Nine Hundred Seventy Four and Paise Eighty Eight Only.

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Authorised signatory