PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70586.	PO / WO Date.	21/9/20
Supplier Name	SSllp.	PO/WO amount	11,800.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13388	24/9/20.	11,800
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11328	24/9/20	83369	☑ 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:				11,800
Amount E – PO / WO value:				11,800
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		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

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 SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	
Invoice No.	13388
Invoice Date.	24-09-2020
PO No.	70586
PO Date.	21-09-2020
Req ID	60044
Req Date	21-09-2020
Loc Req No	156009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	71.00	7,100.00	18	1,278.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	22.00	2,200.00	18	396.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	60	7.00	420.00	18	75.60
4	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,000.00		1,800.00
	900.00	900.00	Total Invoice Amount	11,800.00		

Rupees : Eleven Thousand Eight Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69763
Date 28/9
Sign 20

Authorised signatory

Purchase Order

 22-09-2020 2:39:42 PM Original /

70586
17.09.20 3:46:38

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**	70586	156009
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	71.00	0.00	18.00	8,378.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	22.00	0.00	18.00	2,596.00
3	4500 - Electrical - conducting - PVC bend - other - nos	60.00	7.00	0.00	18.00	495.60
4	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**11,800.00**

Rupees : Eleven Thousand Eight Hundred 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.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.131,130 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory
22/09/2020
Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______________ Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas
Req. no.	156009	Req. Date	19/09/2020
Material required before	23/09/2020	ID no.	60044
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	V.no :-131,130		

Type A 1210 Sft 3BHK Order Value: 4 Flats

Type B 1010 Sft 2BHK Order Value: 4 Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50	-	-	2	100	-	100		
2	PVC Junction Box	Nos	50	-	-	2	100	-	100		
3	PVC Bends	Nos	30	-	-	2	60	-	60		
4	Axe Blade	Nos	5	-	-	2	10	-	10		
5	Insulation Tapes	Box	10	-	-	2	20	-	20		
	Total						290	-	290		

Note: For PVC pipes round off order to nearest bundles.

7086

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11328
Silver Oak Villas LLP	DC Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70586
	PO Date.	21-09-2020
	Req ID	60044
GSTIN : 36ADBFS3288A2Z7	Req Date	21-09-2020
	Loc Req No	156009

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	60
4	9538 - Tools - Hacksaw blade - single - nos	8202	10
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD WITH TIME:
Inward No. 14379 Dt: 24/9/20
MRN No: 83369 Dt: 25/9/20.
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41665
Date 28/9
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

Customer Details		
Silver Oak Villas LLP	Invoice No.	13388
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70586
	PO Date.	21-09-2020
	Req ID	60044
GSTIN : 36ADBFS3288A2Z7	Req Date	21-09-2020
	Loc Req No	156009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14779 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	10,000.00		1,800.00
	900.00	900.00	Total Invoice Amount	11,800.00		

Rupees : Eleven Thousand Eight Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory