PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70993.	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	1,38,793
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13723	19/10/20.	3,788
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,788

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11629	19/10/20	84145	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,788
Amount E – PO / WO value:	1,38,793.
Amount F – Difference (A – E): GST-18%	1,35,005

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 accep~~table 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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	22/10/20	23/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Invoice No	13723
Invoice Date.	19-10-2020
PO No.	70993
PO Date.	05-10-2020
Req ID	60432
Req Date	05-10-2020
Loc Req No	156043

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,210.00	577.80
	288.90	288.90	Total Invoice Amount	3,787.80	

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70453
Date 22/10
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:49:37 PM

70993
30.09.20 4:15:47

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**	70993	156043
	Doc Date	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	17.00	642.00	0.00	18.00	12,878.52
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,497.00	0.00	18.00	17,664.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,497.00	0.00	18.00	17,664.60
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,325.00	0.00	18.00	21,948.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,325.00	0.00	18.00	21,948.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
12	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56
					Total Order Value . . .	**138,793.96**

Rupees : One Lakh(s) Thirty Eight Thousand Seven Hundred Ninty Three and Paise Ninty Six 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.

(a) Part Bill Received

a) Bill - 13525, Amt - 1,25,915
Dt - 6/10/20

Bill Receivable - 12878/-
[illegible] 14/10.

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

(2) Part Bill received
Amt: 3788
Bill: 12727. Dt. 13/10/20

Name :

Date :

Purchase Order

05-10-2020 3:49:37 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.7,66,94 club house 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 - Electrical Wires For Villas

Company	SOV LLP			
Req. no.	156043	Site & Phase	SOV	
Material required before	urgent	Req. Date	05/10/2020	
Prepared by:	Mona	ID no.	60432	
Flat / Block no:	For V.no:- 766, 94, clubhouse	Remarks :-		
Name of the Supplier :-		Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	0	Villas		
Type A2 2040 Sft 3BHK Order Value:	3	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		

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

70993

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.	11629
Silver Oak Villas LLP	DC Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70993
	PO Date.	05-10-2020
	Req ID	60432
GSTIN : 36ADBFS3288A2Z7	Req Date	05-10-2020
	Loc Req No	156043

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
2			
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INWARD WITH TIME:
Inward No. 16910 | Dt. 19/10/20
MRN No: 84145 | Dt: 20/10/20
Received By: | Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 42098 Date. 22/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory