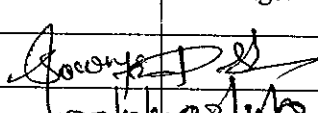


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70993.		PO / WO Date.		5/10/20	
Supplier Name		Sslp.		PO/WO amount		1,38,793	
Firm/Company		Govt.		Project		Govt.	
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 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				24.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/2020						

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

1 of 1 : 19-10-2020

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

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

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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, II nd 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	70993	156043
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
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.

For **Silver Oak Villas LLP**

Authorised Signatory

Name:

Name:

① Part Bill Received

a) Bill - 13525, Amt - 125,915
Dt - 6/10/20Bill Receivable - 12878/-
Accepted the above Terms And Conditions 14/10.For **Summit Sales LLP**② Part Bill Received
Amt: 3788

Dt: 12/12/20

Purchase Order

Page(s) 2 Of 2

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

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qty & specs. above order for V.no.7,66,94 club house purpose

Completion Date

Nil

Measurement

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		Site & Phase		SOV						
Req. no.	156043		Req. Date		05/10/2020						
Material required before	urgent		ID no.		60432						
Prepared by:	Mona		Remarks :-								
Flat / Block no:	For V no:- 766, 94, clubhouse										
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 for Type 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

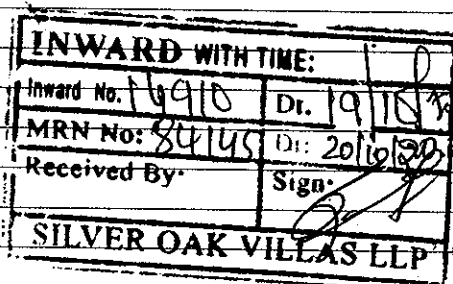
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

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
		Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

