PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71788	PO / WO Date.	31/10/20
Supplier Name	SSllp.	PO/WO amount	
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13998	2/11/20.	4,484
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,484

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11883	2/11/20	84732	☑ 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:	4,484
Amount E – PO / WO value:	4392
Amount F – Difference (A – E): GST-18%	102

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	**7.11.2020**
Remarks:	In PO wrongly entered so it difference

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/11/20	9/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13998
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71738
	PO Date.	31-10-2020
	Req ID	61152
GSTIN : 36ADBFS3288A2Z7	Req Date	31-10-2020
	Loc Req No	156106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	35	70.00	2,450.00	18	441.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		30	7.00	210.00	18	37.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	10	30.00	300.00	18	54.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	60.00	180.00	18	32.40
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20	23.00	460.00	18	82.80
7							
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IGST	CGST	SGST			
			Total Taxable Amount	3,800.00	684.00
	342.00	342.00	Total Invoice Amount	4,484.00	

Rupees : Four Thousand Four Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10819 Date 04/11 Sign Neha

Authorised signatory

Purchase Order

 31-10-2020 11:40:35 AM

71738
30.10.20 4:42:53

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	71738	156106
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	25-08-2020	
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	35.00	70.00	0.00	18.00	2,891.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	30.00	7.00	0.00	18.00	247.80
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	10.00	30.00	26.00	18.00	261.96
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	60.00	0.00	18.00	212.40
6	4564 - Electrical - other - Fan Box - 1 In - nos	20.00	23.00	0.00	18.00	542.80
					Total Order Value . . .	**4,391.96**

Rupees : Four Thousand Three Hundred Ninty One and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
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 bome 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.130,131 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 : __/__/____

71-38

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas
Req. no.	156106	Req. Date	30-10-2020
Material required before	########	ID no.	61152
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	Villa No: 130,131		
Type A 1100 Sft 2BHK Order Value:	0 Flats		
Type A2 1100 Sft 2BHK Order Value:	2 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	35	-	1	-	35	-	35		
2	PVC Deep Box	Nos	10	-	1	-	10	-	10		
3	PVC Bends	Nos	30	-	1	-	30	-	30		
4	Fan Box	Nos	20	-	1	-	20	-	20		
5	Insulation Tapes	Nos	1	-	1	-	1	-	1		
6	Solvent Cement 250 ML	Nos	3	-	1	-	3	-	3		
	Total						99	-	99		

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

APPROVED
31 OCT 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		
Silver Oak Villas LLP	DC No.	11883
SY NO. 291, Cherlapally, Hyderabad	DC Date.	02-11-2020
	PO No.	71738
	PO Date.	31-10-2020
	Req ID	61152
GSTIN : 36ADBFS3288A2Z7	Req Date	31-10-2020
	Loc Req No	156106

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	35
2	4775 - Electrical - conducting - Bends - 25 mm - nos		30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	10
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20
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23			
24	INWARD WITH TIME:		
25	Inward No. 14495 Dt. 2/11/20		
26	MRN No: 84732 Dt: 2/11/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 42486
Date. 5/11
Sign.

Authorised Signatory

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/UNI: 36ACQFS2044C1Z7

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SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	02-11-2020
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14							
15							

INWARD WITH TIME:
Inward No. 4995 Dt. 2/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	342.00	342.00	Total Taxable Amount	3,800.00	684.00
			Total Invoice Amount	4,484.00	

Rupees : Four Thousand Four Hundred Eighty Four Only.

for Summit Sales LLP

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Authorised Signatory