PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71790.	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	18,903.
Firm/Company	Sov llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14115	7/11/20.	18,903
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,903

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11981	7/11/20	84970	☑ 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:	18,903
Amount E – PO / WO value:	18,903
Amount F – Difference (A – E): GST-18%	–

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	**14.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/11/20						

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. 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

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	Invoice No.	14115
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71790
	PO Date.	03-11-2020
	Req ID	61229
	Req Date	03-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	76.00	11,400.00	18	2,052.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		100	7.00	700.00	18	126.00
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	50	32.00	1,600.00	18	288.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	60.00	180.00	18	32.40
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	22.00	1,100.00	18	198.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	23.00	690.00	18	124.20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
71982
11/11/20
Neha

IGST	CGST	SGST	Total Taxable Amount	16,020.00	2,883.60
	1,441.80	1,441.80	Total Invoice Amount	18,903.60	

Rupees : Eighteen Thousand Nine Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 10:57:45 Origin

71790
30.10.20 4:42:54

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	**Doc No**	71790	156119
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	150.00	76.00	0.00	18.00	13,452.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	100.00	7.00	0.00	18.00	826.00
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	50.00	32.00	26.00	18.00	1,397.12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	60.00	0.00	18.00	212.40
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	22.00	26.00	18.00	960.52
7	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	30.00	23.00	0.00	18.00	814.20
				Total Order Value . . .		**18,075.24**

Rupees : Eighteen Thousand Seventy Five and Paise Twenty Four 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 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.102,116 purpose
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

06/11/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 06-11-2020 10:57:45 Original / Office Copy / Purchase Div.Copy

surment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 06/11/2020

Contact

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.	156119	Req. Date		03-11-2020	
Material required before	Urgent	ID no.	61229		
Prepared by:	Mona	Approved by (sign):			
Flat / Block no:	Villa No: 102,116				
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	75	-	2	-	150	-	150		
2	PVC Deep Box	Nos	25	-	2	-	50	-	50		
3	PVC Bends	Nos	50	-	2	-	100	-	100		
4	Fan Box	Nos	15	-	2	-	30	-	30		
5	Insulation Tapes	Nos	1	-	1	-	1	-	1		
6	Thermocol Sheets	Nos	10	-	1	-	10		10		
7	Junction Box	Nos	25	-	2	-	50	-	50		
7	Solvent Cement 250 ML	Nos	3	-	1	-	3		3		
	Total						394	-	394		

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

APPROVED
04 NOV 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.	11981
Silver Oak Villas LLP	DC Date.	07-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71790
	PO Date.	03-11-2020
	Req ID	61229
GSTIN : 36ADBFS3288A2Z7	Req Date	03-11-2020
	Loc Req No	156119

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2	4775 - Electrical - conducting - Bends - 25 mm - nos		100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
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23			
24	INWARD WITH TIME:		
25	Inward No. 15029 Dt 7/11/20		
26	MRN No: 84970 7/11/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

42617
7/11/20

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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4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	32.00	1,600.00	18	288.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	60.00	180.00	18	32.40
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	22.00	1,100.00	18	198.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	23.00	690.00	18	124.20
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14							
15							

INWARD WITH TIME:
Inward No. 5029 Dt. 8/11/20
MRN No: Dt:
Received By· Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	16,020.00	2,883.60
	1,441.80	1,441.80	Total Invoice Amount	18,903.60	

Rupees : Eighteen Thousand Nine Hundred Three and Paise Sixty Only.

for Summit Sales LLP

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