PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH
PO/WO no.	72063.	PO / WO Date.	11/11/2020.
Supplier Name	SSLLP.	PO/WO amount	1,62,918/-
Firm/Company	SOVLLP	Project	SOV- Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14246	17/11/2020	1,48,958/-
2.	14210	16/11/2020	13,959/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,62,917/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12088	17/11/2020	85272	□ Yes □ No
2.	12074	16/11/2020	85271	□ 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:	1,62,917/-
Amount E – PO / WO value:	1,62,918/-
Amount F – Difference (A – E):	1/-

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	29/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 24 NOV 2020				
Date		24/11	MINISH PARIKH MANAGER PROCUREMENT				

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/-

DL 12088. 85272

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	14246
SY NO 291, CHERLAPALLY HYD	Invoice Date.	17-11-2020
	PO No.	72063
	PO Date.	11-11-2020
	Req ID	61436
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2020
	Loc Req No	156142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	647.00	12,940.00	18	2,329.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	647.00	12,940.00	18	2,329.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	647.00	9,058.00	18	1,630.44
4	4818 - Electrical - wires - Cu multistand wires yellow		15	1516.00	22,740.00	18	4,093.20
5	4819 - Electrical - wires - Cu multistand wires Black -		10	1516.00	15,160.00	18	2,728.80
6	4820 - Electrical - wires - Cu multistand wires Green -		10	1516.00	15,160.00	18	2,728.80
7	4822 - Electrical - wires - Cu multistand wires Black -		6	2309.00	13,854.00	18	2,493.72
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2309.00	13,854.00	18	2,493.72
9	4817 - Electrical - wires - Cu multistand wires Green -		10	647.00	6,470.00	18	1,164.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 c	85442010	200	13.00	2,600.00	18	468.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
12	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	14.00	1,260.00	18	226.80
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	126,236.00	22,722.48
	11,361.24	11,361.24	Total Invoice Amount	148,958.48	

Rupees : One Lakh(s) Fourty Eight Thousand Nine Hundred Fifty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 11353 Date 20/11 Sign. Neha SEC'BAD

Authorised signatory

DC
12074
85271

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.	14210
sy no 291,cherlapally hyd	Invoice Date.	16-11-2020
	PO No.	72063
	PO Date.	11-11-2020
	Req ID	61436
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2020
	Loc Req No	156142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	647.00	1,294.00	18	232.92
2	4822 - Electrical - wires - Cu multistand wires Black -		2	2309.00	4,618.00	18	831.24
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	2309.00	4,618.00	18	831.24
4	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	13.00	1,300.00	18	234.00
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IGST	CGST	SGST				
			Total Taxable Amount	11,830.00		2,129.40
	1,064.70	1,064.70	Total Invoice Amount	13,959.40		

Rupees : Thirteen Thousand Nine Hundred Fifty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71285 Date 18/11 Sign.

Purchase Order

 11-11-2020 5:08:25 PM Div.Copy

72063
06.11.20 4:55:09

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000(
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	72063	156142
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
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	22.00	647.00	0.00	18.00	16,796.12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	647.00	0.00	18.00	15,269.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	14.00	647.00	0.00	18.00	10,688.44
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,516.00	0.00	18.00	26,833.20
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,516.00	0.00	18.00	17,888.80
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	1,516.00	0.00	18.00	17,888.80
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,309.00	0.00	18.00	21,796.96
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,309.00	0.00	18.00	21,796.96
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	647.00	0.00	18.00	7,634.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 c*	300.00	13.00	0.00	18.00	4,602.00
11	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
12	4647 - Electrical - other - Spring wire - NA - mtrs *3 box*	90.00	14.00	0.00	18.00	1,486.80
				Total Order Value . . .		**162,917.88**

Rupees : One Lakh(s) Sixty Two Thousand Nine Hundred Seventeen and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-11-2020 5:08:25 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order or V.no.69,71,81,94 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		Site & Phase		SOV					
Req. no.		**156142**		Req. Date		10-11-2020					
Material required before		12-11-2020		ID no.	61436						
Prepared by:		Mona		Remarks :-							
Flat / Block no:		For V.no:- 69,71,81,94									
Name of the Supplier :-				Approved by (sign):							
Type A1 1100 Sft 2BHK Order Value:		0	Villas								
Type A2 2040 Sft 3BHK Order Value:		4	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	14.0	-	-	-	14.0	-	14.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	22.0	-	-	-	22.0	-	22.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	20.0	-	-	-	20.0	-	20.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	15.0	-	-	-	15.0	-	15.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
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	3.0	-	-	-	3.0	-	3.0		
12	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0		
13	spring box	Box	3.0	-	-	-	3.0	-	3.0		
	Total		124	-	-		124	-	124		

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

72063

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.	12088
Silver Oak Villas LLP	DC Date.	17-11-2020
SY NO 291, CHERLAPALLY HYD	PO No.	72063
	PO Date.	11-11-2020
	Req ID	61436
	Req Date	10-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156142

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		14
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		10
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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24	INWARD WITH TIME:		
25	Inward No. 15086 Dt. 17/11/20		
26	MRN No: 85272 Dt: 17/11/2020		
27	Received By: Sign:		
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29	SILVER OAK VILLAS LLP		
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 43038 Date 20/11/20 Sign. Jeh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14246
SY NO 291, CHERLAPALLY HYD	Invoice Date.	17-11-2020
	PO No.	72063
	PO Date.	11-11-2020
	Req ID	61436
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2020
	Loc Req No	156142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	647.00	12,940.00	18	2,329.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	647.00	12,940.00	18	2,329.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	647.00	9,058.00	18	1,630.44
4	4818 - Electrical - wires - Cu multistand wires yellow		15	1516.00	22,740.00	18	4,093.20
5	4819 - Electrical - wires - Cu multistand wires Black -		10	1516.00	15,160.00	18	2,728.80
6	4820 - Electrical - wires - Cu multistand wires Green -		10	1516.00	15,160.00	18	2,728.80
7	4822 - Electrical - wires - Cu multistand wires Black -		6	2309.00	13,854.00	18	2,493.72
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2309.00	13,854.00	18	2,493.72
9	4817 - Electrical - wires - Cu multistand wires Green -		10	647.00	6,470.00	18	1,164.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 c	85442010	200	13.00	2,600.00	18	468.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
12	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	14.00	1,260.00	18	226.80
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INWARD WITH TIME:
Inward No. 15086 Dt. 17/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	126,236.00		22,722.48
	11,361.24	11,361.24	Total Invoice Amount	148,958.48		

Rupees : One Lakh(s) Fourty Eight Thousand Nine Hundred Fifty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12074
Silver Oak Villas LLP	DC Date.	16-11-2020
sy no 291,cherlapally hyd	PO No.	72063
	PO Date.	11-11-2020
	Req ID	61436
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2020
	Loc Req No	156142

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
4	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
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23	INWARD WITH TIME:		
24	Inward No. 15085 Dt. 17/11/20		
25	MRN No: 85271 Dt: 17/11/2020		
26	Received By: Sign:		
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28	SILVER OAK VILLAS LLP		
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MODI PROPERTIES PVT. LTD. INWARD No. 43037 Date 20/11/20 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14210
sy no 291,cherlapally hyd	Invoice Date.	16-11-2020
	PO No.	72063
	PO Date.	11-11-2020
	Req ID	61436
GSTIN : 36ADBFS3288A2Z7	Req Date	10-11-2020
	Loc Req No	156142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	647.00	1,294.00	18	232.92
2	4822 - Electrical - wires - Cu multistand wires Black -		2	2309.00	4,618.00	18	831.24
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	2309.00	4,618.00	18	831.24
4	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 c	85442010	100	13.00	1,300.00	18	234.00
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INWARD WITH TIME:
Inward No. 1585 Dt: 18/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,064.70	1,064.70	Total Taxable Amount	11,830.00	2,129.40
			Total Invoice Amount	13,959.40	

Rupees : Thirteen Thousand Nine Hundred Fifty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction