PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74279	PO / WO Date.	1/2/21
Supplier Name	SSLLP	PO/WO amount	8649
Firm/Company	SOV LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15734	4/2/21	8809
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8809

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13417	4/2/21	88321	☑ 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:	8809
Amount E – PO / WO value:	8649
Amount F – Difference (A – E): GST-18%	160

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	12/2/21
Remarks: Excess Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5.2.21						

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

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 Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	15734
	Invoice Date.	04-02-2021
	PO No.	74279
	PO Date.	01-02-2021
	Req ID	63374
	Req Date	25-01-2021
	Loc Req No	156338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	69.00	3,450.00	18	621.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	30	9.00	270.00	18	48.60
4	4781 - Electrical - wires - A1 Service Wire - 3/20 -		90	13.50	1,215.00	18	218.70
5	7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1"		200	8.00	1,600.00	18	288.00
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,465.00		1,343.70
	671.85	671.85	Total Invoice Amount	8,808.70		

Rupees : Eight Thousand Eight Hundred Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 74105
Date: 6/2
Sign:

Purchase Order

 02-02-2021 5:29:29 PM

74279
29.01.21 12:31:49

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**	74279	156338
	Doc Date	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	69.00	0.00	18.00	4,071.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	31.00	0.00	18.00	1,097.40
3	4500 - Electrical - conducting - PVC bend - other - nos	30.00	9.00	0.00	18.00	318.60
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	80.00	13.50	0.00	18.00	1,274.40
5	7424 - Plumbing - CPVC - Clamp - Others - nos *China clamps 1"*	200.00	8.00	0.00	18.00	1,888.00
					Total Order Value . . .	**8,649.40**

Rupees : Eight Thousand Six Hundred Fourty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	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 club house fire safety installiation 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156338
Material required before date:	27-01-2021	ID No.	63374

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguishers- DCP- ABC Multipurpose	5 kg	05	Nos		
2	Fire Extinguishers- CO2- store pressure (ISI15683)	09 litres	05	Nos		
3	Fire Bucket with Stand		05	Nos		
4	Fire Alarm System - 6 Zone		01	Nos		
5	Manual Call Points		05	Nos		
6	Hooters		05	Nos		
7	3/20 Aluminium Service wire	90 meters	01	Bundle		
8	PVC Pipe	01"	50	Nos		
9	PVC Junction Box 74279	01"	30	Nos		
10	PVC Bends	01"	30	Nos		
11	Battery small	12 volts	02	Nos		
12	Multi standard wires (FRLS)- Red color	1.5 sqmm	04	Nos		
13	Multi standard wires (FRLS)- Black color	1.5 sqmm	04	Nos		
14	Multi standard wires (FRLS)- Yellow color	1.5 sqmm	02	Nos		
15	Multi standard wires (FRLS)- Blue color	1.5 sqmm	02	Nos		
16	PVC Clamps (China clamps-2 pin)	01"	200	Nos		
17	4 core Armor cable	6sqmm	70	rft		
18	Booster Pump Control Panel - KIRLOSKAR	12.5 HP	01	Nos		

Remarks: -For Clubhouse fire safety installation purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	25-01-2021	Sign. & Date	APPROVED BY MANAGING DIRECTOR 28 JAN 2021

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	13417
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	04-02-2021
	PO No.	74279
	PO Date.	01-02-2021
	Req ID	63374
GSTIN : 36ADBFS3288A2Z7	Req Date	25-01-2021
	Loc Req No	156338

	Description of Goods	HSN/SAC	Qty
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
5	7424 - Plumbing - CPVC - Clamp - Others - nos		200
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INWARD WITH TIME

Inward No. 15524 Dt. 4/2/21

MRN No: 88324 Dt. 5/2/2

Received By: Juman Sign: 4/2/21

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45236
Date 6/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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15							

INWARD WITH TIME:
Inward No. 15524 Dt. 4/2/21
MRN No: Dt.
Received By: [signature] Sign: 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	671.85	671.85	Total Taxable Amount	7,465.00		1,343.70
			Total Invoice Amount	8,808.70		

Rupees : Eight Thousand Eight Hundred Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction