PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74506.	PO / WO Date.	06/02/2021
Supplier Name	~~SOVLLP~~ SSLLP.	PO/WO amount	14,119/-
Firm/Company	SOVLLP.	Project	SOV-Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15858.	09/02/2021	14,119/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				14,119/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13522	09/02/2021	88498.	☑ 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:				14,119/-
Amount E – PO / WO value:				14,119/-
Amount F – Difference (A – E): GST-18%				NIL-

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	19/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PARIKH				
Date		16/2					

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	Invoice No.	15858
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74506
	PO Date.	06-02-2021
	Req ID	63766
GSTIN : 36ADBFS3288A2Z7	Req Date	08-02-2021
	Loc Req No	183510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	92.00	9,200.00	18	1,656.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	9.00	1,350.00	18	243.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15	25.00	375.00	18	67.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	66.00	330.00	18	59.40
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,965.00		2,153.70
	1,076.85	1,076.85	Total Invoice Amount	14,118.70		

Rupees : Fourteen Thousand One Hundred Eighteen and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7498
Date: 11/2/21
Sign:

Authorised signatory

Purchase Order

 06-02-2021 14:21:39 Origin 74506 05.02.21 11:35:32

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**	74506	156370
	Doc Date	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	92.00	0.00	18.00	10,856.00
2	4500 - Electrical - conducting - PVC bend - other - nos	150.00	9.00	0.00	18.00	1,593.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	15.00	25.00	0.00	18.00	442.50
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs	5.00	66.00	0.00	18.00	389.40
7	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
8	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
					Total Order Value . . .	**14,118.70**

Rupees : Fourteen Thousand One Hundred Eighteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 v.no.115,116 purpose
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

09/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

74506

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas
Req. no.	156370	Req. Date	05/02/2021
Material required before	urgent	ID no.	6366
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	vno.115,116		
Type C1 2040 Sft 2BHK Order Value:	0	Flats	
Type C2 2040 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	Indent No	Date
1	PVC Pipe 1.5 mm Thick	Nos	100	-	1	-	100	-	100		
2	PVC Deep Box	Nos	-	-	1	-	-	-	0		
3	PVC Bends	Nos	150	-	1	-	150	-	150		
4	Fan Box	Nos	15	-	1	-	15	-	15		
5	Insulation Tapes	Nos	20	-	1	-	20	-	20		
6	Solvent Cement 250 ML	Nos	4	-	1	-	4	-	4		
7	nails (3")	kgs	5	-	1	-	5	-	5		
8	Thermacol sheets	Nos	10	-	1	-	10	-	10		
9	Axa blade	Nos	10	-	1	-	10	-	10		
	Total						314	-	314		

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

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13522
Silver Oak Villas LLP	DC Date.	09-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyd..	PO No.	74506
	PO Date.	06-02-2021
	Req ID	63766
GSTIN : 36ADBFS3288A2Z7	Req Date	08-02-2021
	Loc Req No	183510

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10
8	9538 - Tools - Hacksaw blade - single - nos	8202	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME: 1009 Dt. 9/2/21
Inward No. 1554 Dt: 10/2/21
MRN No: 88498 Sign: 9/2/21
Received By:
SILVER OAK VILLAS LLP

Authorised signatory

MODI PROPERTIES ... SEC'BAD
Inward No. 45416
Date: 10/2