PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74627	PO / WO Date.	09/02/21
Supplier Name	SSLLP	PO/WO amount	8,642/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15940	12/02/21	8,642/-
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,642/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13597	12/02/21	88674	☑ 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:	8,642/-
Amount E – PO / WO value:	8,642/-
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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	19/02/21	19/2					

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

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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15940
Invoice Date.	12-02-2021
PO No.	74627
PO Date.	09-02-2021
Req ID	63768
Req Date	08-02-2021
Loc Req No	183519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	44	36.00	1,584.00	18	285.12
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
4	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	15.00	3,000.00	18	540.00
6	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	16.00	960.00	18	172.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,324.00	1,318.32
	659.16	659.16	Total Invoice Amount	8,642.32	

Rupees : Eight Thousand Six Hundred Fourty Two and Paise Thirty Two Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74468 Date 16/12

Authorised signatory

Purchase Order

 09-02-2021 4:52:03 PM

Orig 74627
10.02.21 4:59:45

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** 36ACQFS2044G1Z7 040-66335551 9618244433	**Doc No**	74627	183519
	Doc Date	09-02-2021	
	Quote No	Nil	
	Quote Date	09-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4617 - Electrical - other - Metal box - 8way - nos	20.00	39.00	0.00	18.00	920.40
2	4616 - Electrical - other - Metal box - 6way - nos	44.00	36.00	0.00	18.00	1,869.12
3	4613 - Electrical - other - Metal box - 2way - nos	30.00	20.00	0.00	18.00	708.00
4	9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	15.00	0.00	18.00	3,540.00
6	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	16.00	0.00	18.00	1,132.80
					Total Order Value . . .	**8,642.32**

Rupees : Eight Thousand Six Hundred Fourty Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.130,131 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/___

Requisitio
Comp
Re

74627

Requisition Form Switches

Company	SOV LLP	Site & Phase	SOV
Req No:-	183519	Req. Date	08/02/2021
Material required before	10/02/2021	Approved by:	
Prepared by:	G.Mona	ID no.	63768
Villa no:	For V.no:- 130,131		
Type-A1 1100Sft 2BHK Villa	2 Villas		

S No.	Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A- 1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	6 way main board	Nos	-	-	-	-	-	-		
2	Generator change over	Nos	-	-	-	-	-	-		
3	DB box	Nos	-	-	-	-	-	-		
4	6 Model metal box	Nos	22.0		-	44.0	-	44.0		
5	8 Model metal box	Nos	10.0	-	-	20.0	-	20.0		
6	2 Model metal box	Nos	15.0	-	-	30.0	-	30.0		
7	Insulation Tape	Boxes	-	-	-	-	-	-		
8	Haksaw blade	Boxes	5.0	-	-	10.0	-	10.0		
9	TV wire	bundles	1.0	-	-	2.0	-	2.0		
10	Spring wire	Box	1.0	-	-	2.0	-	2.0		
			54.0					108.0		

d

APPROVED
09 FEB 2021
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.	13597
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	12-02-2021
	PO No.	74627
	PO Date.	09-02-2021
	Req ID	63768
GSTIN : 36ADBFS3288A2Z7	Req Date	08-02-2021
	Loc Req No	183519

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	44
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
4	9538 - Tools - Hacksaw blade - single - nos	8202	50
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
6	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH DEI
Inward No. 1022 Dt. 12/2/21
GRN No: 88674 Dt: 13/2/2021
Received By: Kumar Sign: 12/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45505 Date 15/2 Sign

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	15940
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	12-02-2021
	PO No.	74627
	PO Date.	09-02-2021
	Req ID	63768
GSTIN : 36ADBFS3288A2Z7	Req Date	08-02-2021
	Loc Req No	183519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	44	36.00	1,584.00	18	285.12
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
4	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	15.00	3,000.00	18	540.00
6	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	16.00	960.00	18	172.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

No. 1022 Dt. 12/2/21

Sign 12/2/21

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	7,324.00	1,318.32
	659.16	659.16	Total Invoice Amount	8,642.32	

Rupees : Eight Thousand Six Hundred Fourty Two and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction