PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77520	PO / WO Date.	9/6/21
Supplier Name	SSLLP	PO/WO amount	35,565.20
Firm/Company	SOV LLP	Project	SOV - P(V)
Sl. No.	Bill No.	Bill Date	Bill amount
1	17605	9/6/21	35,565.20
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	35,565.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15070	9/6/21	92600	☑ 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:	35,565.20
Amount E – PO / WO value:	35,565.20
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	21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 7. MD to approve all bills above 1,00,000/-

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.	17605
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	09-06-2021
	PO No.	77520
	PO Date.	09-06-2021
	Req ID	66509
GSTIN : 36ADBFS3288A2Z7	Req Date	05-06-2021
	Loc Req No	183596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	280	31.00	8,680.00	18	1,562.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20	25.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	40.00	2,400.00	18	432.00
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	38.00	4,560.00	18	820.80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	80	21.00	1,680.00	18	302.40
10	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12.5	76.00	950.00	18	171.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,140.00		5,425.20
	2,712.60	2,712.60	Total Invoice Amount		35,565.20	

Rupees : Thirty Five Thousand Five Hundred Sixty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 80899
Date ...
Sign ...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2021 11:49:03

77520
10.06.21 10:31:07

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**	77520	183596
	Doc Date	09-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	09-06-2021	
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	100.00	80.00	0.00	18.00	9,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	280.00	31.00	0.00	18.00	10,242.40
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	10.00	0.00	18.00	2,360.00
4	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	20.00	25.00	0.00	18.00	590.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
7	4617 - Electrical - other - Metal box - 8way - nos	60.00	40.00	0.00	18.00	2,832.00
8	4616 - Electrical - other - Metal box - 6way - nos	120.00	38.00	0.00	18.00	5,380.80
9	4613 - Electrical - other - Metal box - 2way - nos	80.00	21.00	0.00	18.00	1,982.40
10	9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	12.50	76.00	0.00	18.00	1,121.00
					Total Order Value . . .	**35,565.20**

Rupees : Thirty Five Thousand Five Hundred Sixty Five and Paise Twenty 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

~~For Silver Oak Villas LLP~~

Authorised Signatory

12/06/2021

Name :

Contact - -

~~Accepted the above Terms And Conditions~~

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 11-06-2021 11:49:03

Original / Office Copy / Purchase Div.Copy

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 order for V.no.101 to 104 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

12/06/2021

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

77520

Requisition Form - Electrical Conducting - Internal					
Company	Silver Oak Villas LLP	Site & Phase	SOV-III		
Req. no.	183596	Req. Date	05-06-2021		
Material required before	08-06-2021	ID no.	66509		
Prepared by:	P.Aishwarya	Approved by (sign):			
Flat / Block no:	V.no:101,102,103,104				
Type A1 1100 Sft 2BHK Order Value:	3	Villas			
Type A2 1100 Sft 2BHK Order Value:	0	Villas			

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A2 1100 Sft 2BHK flat	Qty required forType A1 1100 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 1.2mm Thick	Nos	-	25.0	0	4	100.0	0	100.00		
2	PVC Junction Box	Nos	-	70.0	0	4	280.0	0	280.00		
3	PVC Bends	Nos	-	50.0	0	4	200.0	0	200.00		
4	Insulation Tapes	Nos	-	20.0	0	4	80.0	0	80.00		
5	Fan Box	Nos	-	5.0	0	4	20.0	0	20.00		
6	Solvent Cement 250 ML	Nos	-	1.0	0	4	6.0	0	6.00		
7	DB Box 4 Way	Nos	-	-	0	4	-	0	0.00		
8	DB For Changeover	Nos	-	-	0	4	-	0	0.00		
9	8 Way Metal Box	Nos	-	15.0	12	4	60.0	0	60.00		
10	6 Way Metal Box	Nos	-	30.0	15	4	120.0	0	120.00		
11	2 Way Metal Box	Nos	-	20.0	10	4	80.0	0	80.00		
12	Hack saw blade	Nos	-	4.0	4	4	15.0	0	15.00		
13	Bombay nails	Boxes	-	1.0	4	4	5.0	0	5.00		
	Total		-				946.00	0.00	966.00		

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.	15070
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	09-06-2021
	PO No.	77520
	PO Date.	09-06-2021
	Req ID	66509
GSTIN : 36ADBFS3288A2Z7	Req Date	05-06-2021
	Loc Req No	183596

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	280
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	120
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	80
10	9537 - Tools - Hacksaw blade - double - nos	8202	15
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	12.5
12			
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15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Inward No 1200 Dt: 9/6/21		
25	MRN No: 92600 Dt: 10/06/21		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71996 Date 11/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction