PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80838	PO / WO Date.	21/9/21
Supplier Name	SSLLP	PO/WO amount	60,360/-
Firm/Company	Silver oak villas LLP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19520	23/9/21	52,558/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,558/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16701	23/9/21	96785	☐ 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:	52,558/-
Amount E – PO / WO value:	60,360/-
Amount F – Difference (A – E): GST-18%	7,802/-

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	27/9/21
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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	Invoice No.	19520
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-09-2021
	PO No.	80838
	PO Date.	21-09-2021
	Req ID	69527
GSTIN : 36ADBFS3288A2Z7	Req Date	20-09-2021
	Loc Req No	183673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		2	876.00	1,752.00	18	315.36
2	4817 - Electrical - wires - Cu multistand wires Green - 1		3	876.00	2,628.00	18	473.04
3	4819 - Electrical - wires - Cu multistand wires Black - 2		4	2067.00	8,268.00	18	1,488.24
4	4820 - Electrical - wires - Cu multistand wires Green - 2		2	2067.00	4,134.00	18	744.12
5	4821 - Electrical - wires - Cu multistand wires Blue - 3		3	3135.00	9,405.00	18	1,692.90
6	4822 - Electrical - wires - Cu multistand wires Black - 3		3	3135.00	9,405.00	18	1,692.90
7	4818 - Electrical - wires - Cu multistand wires yellow 2		4	2067.00	8,268.00	18	1,488.24
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	44,540.00		8,017.20
	4,008.60	4,008.60	Total Invoice Amount	52,557.20		

Rupees : Fifty Two Thousand Five Hundred Fifty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84796
Date: 23/9
Sign:

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.	16701
Silver Oak Villas LLP	DC Date.	23-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80838
	PO Date.	21-09-2021
	Req ID	69527
	Req Date	20-09-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183673

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
7	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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P. Utur

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1613 8054 1696**
E-Way Bill Date:	**23/09/2021 03:18 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/09/2021 03:18 PM [10Kms]**
Valid Until:	**24/09/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**cherlapally,TELANGANA-500051**
Document No.	**19520**
Document Date	**23/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 52557.2
HSN Code	**8544 - 4 SQ MM WIRE(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 19520 & 23/09/2021	CHERLAPALLY	23-09-2021 03:18 PM	36ACQFS2044C1Z7	-	-

161380541696

Purchase Order

 21-09-2021 13:30:04

80838
18.09.21 11:28:02

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**	80838	183673
	Doc Date	21-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
9	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
10	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
11	4647 - Electrical - other - Spring wire - NA - mtrs Bal. 30	60.00	16.00	0.00	18.00	1,132.80
				Total Order Value . . .		**60,359.36**

Rupees : Sixty Thousand Three Hundred Fifty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	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
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294

2) Part Bill received of R. 52,557/-
B.no: 19520 and Bal. Bill to be
dt: 22/9/21
received.
24/9/21.

For *Silver Oak Villas LLP*
Authorised Signatory
22/09/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 21-09-2021 13:30:04 Original / Office Copy / Purchase Div.Copy

	Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for V.No 130 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 22/09/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1206

Requisition Form - Electrical Wires For Villas												
Company		SOV LLP-III		Site & Phase		SOV-III						
Req. no.		183673		Req. Date		20-09-2021						
Material required before		25-09-2021		ID no.		69527						
Prepared by:		B.Meeakshi		Remarks :-								
Flat / Block no:		For V.no:- 130										
Name of the Supplier :-				Approved by (sign):								
Type A1 1100 Sft 2BHK Order Value:		1	Villas									
Type A2 1100 Sft 2BHK Order Value:		0	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	2.0	-	-	1	2.0	-	2.0			
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	-	-	1	5.0	-	5.0			
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	1	3.0	-	3.0			
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	1	2.0	-	2.0			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	1	4.0	-	4.0			
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	1	2.0	-	2.0			
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	1	4.0	-	4.0			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	-	-	1	3.0	-	3.0			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	-	-	1	3.0	-	3.0			
11	RG6 T.V Cable	100 Mtrs	-	-	-	1	-	-	-			
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	1	-	-	-			
13	Insulation tape 80838	Box	1.0	-	-	1	1.0	-	1.0			
14	spring box	Box	2.0	-	-	1	2.0	-	2.0			
	Total		31	-	-		31	-	31		-	

APPROVED

22 SEP 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	DC No.	16701
Silver Oak Villas LLP	DC Date.	23-09-2021
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80838
	PO Date	21-09-2021
	Req ID	69527
GSTIN : 36ADBFS3288A2Z7	Req Date	20-09-2021
	Loc Req No	183673

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4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
7	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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25	INWARD WITH TIME		
26	Inward No: 1304 Dt: 23/9/21		
27	MRN No: 96785 Dt: 23/9/21		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS PART-III		

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74057 Date: 24/9 Sign:

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