PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/5/2020	Prepared by:	K. R. Chaysulu
PO/WO no.	66921	PO / WO Date.	20/4/2020
Supplier Name	SSLLP	PO/WO amount	29,407/-
Firm/Company	SOV LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11050	21/4/2020	20,587/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			20,587/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9197	21/4/2020	78720	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,587/-
Amount E – PO / WO value:	29,407/-
Amount F – Difference (A – E):	8.820/-
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	11/5/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		V. Swathi		
Date	8/5/2020	8/5	8/5/20		11/5/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

ORIGINAL INVOICE

TAX 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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11050
Silver Oak Villas LLP	Invoice Date.	21-04-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66921
	PO Date.	20-04-2020
	Req ID	56566
	Req Date	17-04-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	37.00	3,700.00	18	666.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		10	42.00	420.00	18	75.60
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	25	184.00	4,600.00	18	828.00
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	447.00	6,705.00	18	1,206.90
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
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15							

65219
5/5/20

IGST	CGST	SGST	Total Taxable Amount	17,447.00	3,140.46
	1,570.23	1,570.23	Total Invoice Amount	20,587.46	

Rupees : Twenty Thousand Five Hundred Eighty Seven and Paise Fourty Six Only.

for Summit Sales LLP

Purchase Order

07-May-20 10:36:44 AM

66921
06.05.20 1:44:18

...any : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

...er Details		
...mit Sales LLP ...-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66921 155636
	Doc Date	20-04-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2020
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	37.00	0.00	18.00	4,366.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	5.00	0.00	18.00	590.00
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	10.00	42.00	0.00	18.00	495.60
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	25.00	184.00	0.00	18.00	5,428.00
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	447.00	0.00	18.00	15,823.80
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	2.00	235.00	0.00	18.00	554.60
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3.00	44.00	0.00	18.00	155.76
10	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
					Total Order Value . . .	**29,407.96**

Rupees : Twenty Nine Thousand Four Hundred Seven and Paise Ninty Six Only.

Part received.

I st Bill No 11050 Amount Rs 20,587/-

Balance had to be receivable Rs 8.820/-

8/5/202

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

...bing Material :-					
	SOV LLP		Site & Phase	SOV	
...equired before	155636		Req. Date	17-04-2020	
... by:	Urgent		ID no.		
...lock no:	B.Meenakshi		Approved by (sign):		
... of the Supplier :-	**Villa no 29,30,31,32,70,71,**				
...0 Sft 3BHK Order Value:	7	Villas			
...40 Sft 3BHK Order Value:	0	Villas			

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	C.pvc Brass Elbow 3/4" X 1/2"	Nos	100.0	-	-	-	100.00	-	100.00		
2	C.Pvc Plain Elbow 3/4" X 3/4"	Nos	100.0	-	-	-	100.00	-	100.00		
3	C.pvc Plain tee 3/4 "	Nos	30.0	-	-	-	30.00	-	30.00		
4	Cpvc plug 1/2"	Nos	100.0				100.00		100.00		
5	C.pvc BrassTee 3/4" X 1/2"	Nos	10.0	-	-	-	10.00	-	10.00		
6	C.Pvc pipe 3/4 "	Lengths	25.0	-	-	-	25.00	-	25.00		
7	C.Pvc pipe 1 1/4 "	Lengths	30.0	-	-	-	30.00	-	30.00		
8	C.pvc paste	250 grms	2.0	-	-	-	2.00	-	2.00		
9	Wooden Screw 35 X8mm	Boxes	3.0	-	-	-	3.00	-	3.00		
10	Fischers 6mm	Boxes	2.0	-	-	-	2.00	-	2.00		
	Total		402	-	-		402	-	402		

8/5/20

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9197
SY no:291,Cherlapally,Hyderabad	DC Date.	21-04-2020
	PO No.	66921
	PO Date.	20-04-2020
	Req ID	56566
GSTIN : 36ADBFS3288A2Z7	Req Date	17-04-2020
	Loc Req No	155636

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		10
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	25
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	3
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
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INWARD WITH TIME:
Inward No. 14021 Dt: 21/4/20
MRN No: 78720 Dt: 6/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 37986
Date: 5/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	11050
SY no:291,Cherlapally,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66921
	PO Date.	20-04-2020
	Req ID	56566
	Req Date	17-04-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155636

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2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	37.00	3,700.00	18	666.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		10	42.00	420.00	18	75.60
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	25	184.00	4,600.00	18	828.00
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	447.00	6,705.00	18	1,206.90
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
10							
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INWARD WITH TIME:
Inward No: 14021 Dt: 21/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	17,447.00	3,140.46
	1,570.23	1,570.23	Total Invoice Amount	20,587.46	

Rupees : Twenty Thousand Five Hundred Eighty Seven and Paise Fourty Six Only.

for Summit Sales LLP