

Amount A – Bills total(Excluding Transport & Hamali Charges):				7.740/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9275	8/5/2020	78819	☒ 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:				7.740/-			
Amount E – PO / WO value:				9.440/-			
Amount F – Difference (A – E):				1.700/-			
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 ☒ No – Rs. —/- ☐ No				
Payment – due date			18/5/2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	<i>[Signature]</i>	<i>[Signature]</i>	13 MAY 2020	Keeethana		
Date	12/5/2020	12/5/20	MINISH PARIKH		14/5/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:	12/5/2020	Prepared by:	K. R. Chagula
PO/WO no.	65840	PO / WO Date.	15/2/2020
Supplier Name	SSLLR	PO/WO amount	9.440/-
Firm/Company	SOVLLR	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11129	8/5/2020	7.740/-
2.			
3.			

7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,560.00	1,180.80		
	590.40	590.40	Total Invoice Amount	7,740.80			
Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.		11129		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-05-2020		
				PO No.		65840		
				PO Date.		15-02-2020		
				Req ID		55565		
				Req Date		15-02-2020		
				Loc Req No		155426		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32	
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84	
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00	
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40	
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44	

Purchase Order

17-02-2020 3:35:05 PM



65840

14.02.20 2:47:39

Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	65840	155426
Doc Date	15-02-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
2 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
3 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
6 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	134.00	0.00	18.00	3,162.40
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
Total Order Value . . .					9,440.00

Rupees : Nine Thousand Four Hundred Fourty 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

Penalty For Delay Nil

Transportation Cost Included 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.36, 25 purpose

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Part received

I/r Bill no 11129 Amount Rs 7.740

Balance has to be receivable 1.700
✓ 12/5/20

65498

Position Form - C.P Material for bathrooms Fittings

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Name of the Supplier :-

1100 Sft 2BHK Order Value:

2040 Sft 3BHK Order Value:

SOVLLP

155426

Urgent

K.Purshotham

V.no 36,25

Site & Phase

Req. Date

ID no.

Approved by (sign):

SOV

14.02.20

55565

S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00	-	-
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00	-	-
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	-
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00	-	-
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00	-	-
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00	-	-
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00	-	-
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	-
9	CP Square jalli -	Nos	20.00	-	-	-	20.00	-	20.00	-	-
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00	-	-
11	CP nipple 1"	Nos	30.00	-	-	-	30.00	-	30.00	-	-
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00	-	-
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00	-	-
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00	-	-
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00	-	-
16	Wash basin Brackets	Sets	6.00	-	-	-	6.00	-	6.00	-	-
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	-
Total			156	-	-	-	-	-	-	-	-

APPROVED

15 FEB 2020

MINISH PARIKH
MANAGER PROCUREMENT

15/2/2020

65839

65840

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

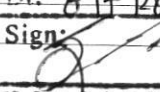
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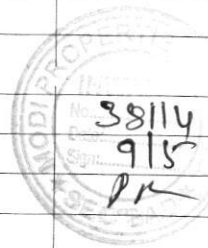
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2020

Customer Details		DC No.	9275
Silver Oak Villas LLP		DC Date.	08-05-2020
SY no:291,Cherlapally,Hyderabad		PO No.	65840
		PO Date.	15-02-2020
		Req ID	55565
		Req Date	15-02-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155426
Description of Goods	HSN/SAC	Qty	
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4	
2 6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	
3 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20	
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6	
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INWARD WITH TIME:
 Inward No. 14055 Dt: 8/5/20
 MRN No: 7819 Dt: 8/5/20
 Received By: Sign: 
SILVER OAK VILLAS LLP



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

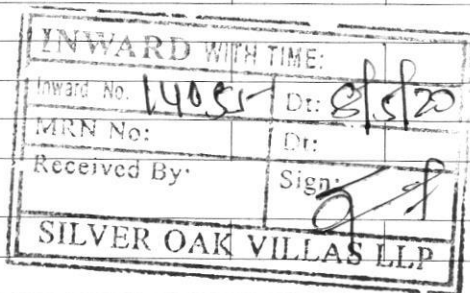
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 08-05-2020

TRANSIT COPY

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Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-05-2020		
				PO No.		65840		
				PO Date.		15-02-2020		
				Reg ID		55565		
				Req Date		15-02-2020		
				Loc Req No		155426		
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				590.40		590.40		Total Invoice Amount
								7,740.80
Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.								



for Summit Sales LLP

Authorised signatory

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