PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	Sk. Gooshar Begum
PO/WO no.	87055	PO / WO Date.	11/05/20
Supplier Name	Summit Sales cup	PO/WO amount	82,431/-
Firm/Company	Silver oak villag cup	Project	Silver oak villag phase-II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11227	15/05/20	1,386/-
2.	11233	18/05/20	18,880/-
3.	11234	18/05/20	30,680/-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,946/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9353	15/05/20	78920	☑ Yes ☐ No
2.	9360	18/05/20	78967	☑ Yes ☐ No
3.	9359	18/05/20	78961	☑ 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:				50,946/-
Amount E – PO / WO value:				82,431/-
Amount F – Difference (A – E):				31,485/-

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	23/05/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Swathi		
Date	21/05/20	21/5/20			21/5/2020		

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/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

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.	11227
SY NO 291,CHERLAPALLY ,HYD	Invoice Date.	15-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
GSTIN : 36ADBFS3288A2Z7	Req Date	11-05-2020
	Loc Req No	155672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65464 Date: 18/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	1,175.00	211.50
	105.75	105.75	Total Invoice Amount	1,386.50	

Rupees : One Thousand Three Hundred Eighty Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	11233
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	18-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
GSTIN : 36ADBFS3288A2Z7	Req Date	11-05-2020
	Loc Req No	155672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2000.00	16,000.00	18	2,880.00
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IGST	CGST	SGST	Total Taxable Amount	16,000.00	2,880.00
	1,440.00	1,440.00	Total Invoice Amount	18,880.00	

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65481
Date: 19/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	11234
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	18-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
	Req Date	11-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	13	2000.00	26,000.00	18	4,680.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65482 Date: 19/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	26,000.00	4,680.00
	2,340.00	2,340.00	Total Invoice Amount	30,680.00	

Rupees : Thirty Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 9:46:49 AM

67055
06.05.20 1:44:19

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**	67055	155672
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
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	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	40.00	364.00	0.00	18.00	17,180.80
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	45.00	0.00	18.00	1,593.00
4	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	330.00	0.00	18.00	1,947.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	88.00	0.00	18.00	2,076.80
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	99.00	0.00	18.00	584.10
7	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FTA 3/4"*	15.00	116.00	0.00	18.00	2,053.20
8	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	15.00	333.00	0.00	18.00	5,894.10
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3.00	44.00	0.00	18.00	155.76
10	7326 - Plumbing - PVC - Water tank - 500lts - nos	21.00	2,000.00	0.00	18.00	49,560.00
				Total Order Value . . .		**82,431.26**

Rupees : Eighty Two Thousand Four Hundred Thirty One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Part bill received Rs. 31,485/-, Balance has to be receivable Rs. 50,946/-,
14/05/20
Final bill 1,386 + 18,880 + 30,680 = 50,946/-
20/05/20

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Purchase Order

 12-05-2020 9:46:49 AM

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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.29,30,31,32 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

72

67055

Company	SOV LLP		Site & Phase	SOV	
Req. no.	155654		Req. Date	02-05-2020	
Material required before	Urgent		ID no.	56714	
Prepared by:	G.chandra kanth		Approved by (sign):		
Flat / Block no:	Villa no 29,30,31,32				
Name of the Supplier :-					
1100 Sft 3BHK Order Value:	4	Villas			
2040 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 FTA 1 1/4"	Nos	40.0	-	-	-	40.0	-	40.00		
2	C.Pvc paste	Nos	5.0	-	-	-	5.0	-	5.00		
3	C.pvc Elbow 1 1/4"	Nos	30.0	-	-	-	30.0	-	30.00		
4	Cpvc Ball value 1 1/4"	Nos	5.0				5.0		5.00		
5	C.pvc Tee 1 1/4" X 3/4"	Nos	20.0	-	-	-	20.0	-	20.00		
6	C.Pvc Ball value 3/4 "	Nos	5.0	-	-	-	5.0	-	5.00		
7	C.pvc FTA 3/4"	Nos	15.0	-	-	-	15.0	-	15.00		
8	C.pvc ball cock	Nos	15.0	-	-	-	15.0	-	15.00		
9	Wooden Screw 35 X8mm	Boxes	3.0	-	-	-	3.0	-	3.00		
10	Water tanks 500lit	Nos	21.0	-	-	-	21.0	-	21.00		
	Total		138	-	-		138	-	138		

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	9353
SY NO 291,CHERLAPALLY ,HYD	DC Date.	15-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
GSTIN : 36ADBFS3288A2Z7	Req Date	11-05-2020
	Loc Req No	155672

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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MODI PROPERTIES PVT LTD INWARD 38238 16/5

INWARD Inward No. 14095 15/5/20
MRN No: 78920 15/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

5/706

for Summit Sales LLP

D. Gowry

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11227
Invoice Date.	15-05-2020
PO No.	67055
PO Date.	11-05-2020
Req ID	56714
Req Date	11-05-2020
Loc Req No	155672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
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INWARD ... 14095 15/5/20 ... Received by ... SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,175.00	211.50
	105.75	105.75	Total Invoice Amount	1,386.50	

Rupees : One Thousand Three Hundred Eighty Six and Paise Fifty Only.

for Summit Sales LLP

D. Gowry

Authorised signatory

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		
Silver Oak Villas LLP	DC No.	9360
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	18-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
	Req Date	11-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155672

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	13
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38253
Date: 19/5

INWARD REGISTER
Inward No. 14117 Date 18/5/20
MRN No: 78967 Date 18/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

41730

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11234
Invoice Date.	18-05-2020
PO No.	67055
PO Date.	11-05-2020
Req ID	56714
Req Date	11-05-2020
Loc Req No	155672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	13	2000.00	26,000.00	18	4,680.00
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INWARD
Inward No. 14117 18/5/20
MRN No:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	26,000.00	4,680.00
	2,340.00	2,340.00	Total Invoice Amount	30,680.00	

Rupees : Thirty Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Silver Oak Villas LLP	DC No.	9359
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	18-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
GSTIN : 36ADBFS3288A2Z7	Req Date	11-05-2020
	Loc Req No	155672

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38251
Date: 19/5
Sign:

INWARD WITH TIME:
Inward No. 12116 Dt: 18/5/20
MRN No: 78961 Dt: 18/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

5/800

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11233
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	18-05-2020
	PO No.	67055
	PO Date.	11-05-2020
	Req ID	56714
GSTIN : 36ADBFS3288A2Z7	Req Date	11-05-2020
	Loc Req No	155672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2000.00	16,000.00	18	2,880.00
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INWARD WITH TIME:
Inward No. 14116 Dt: 18/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	16,000.00	2,880.00
	1,440.00	1,440.00	Total Invoice Amount	18,880.00	

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction