

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:		18/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66921		PO / WO Date.		20/4/2020	
Supplier Name		SSLLR		PO/WO amount		29,407/-	
Firm/Company		SOVLLR		Project		SOVLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11175	12/5/2020		8,265/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,265	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9311	12/5/2020		☐ 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:						8,265/-	
Amount E – PO / WO value:						29,407/-	
Amount F – Difference (A – E):						21,142/-	
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			25/5/2020				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/5/2020		MINISH PARIKH MANAGER PROCUREMENT		20/5/2020		

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/Wo upto 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/-

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/UNIT: 36ACQES2044C1Z7

1 of 1 : 12-05-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		11175							
				Invoice Date.		12-05-2020							
				PO No.		66921							
				PO Date.		20-04-2020							
				Reg ID		56566							
				Reg Date		17-04-2020							
				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	30	10.00	300.00	18	54.00						
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	447.00	6,705.00	18	1,206.90						
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14													
15													
IGST				CGST		SGST		Total Taxable Amount		7,005.00		1,260.90	
				630.45		630.45		Total Invoice Amount		8,265.90			
Rupees : Eight Thousand Two Hundred Sixty Five and Paise Ninty Only.													

for Summit Sales LLP

Authorised signatory

Purchase Order

1 Of 2

07-May-20 10:36:44 AM

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



66921

06.05.20 1:44:18

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 66921 155636

Doc Date 20-04-2020

Quote No Nil

Quote Date 20-04-2020

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.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Part received.

I/sr Bill No 11050 Amount Rs 20,582 ✓

Balance has to be received Rs 8,820 ✓

I/sr Bill No 11175 Amount Rs 8,265 ✓

Balance has to be received Rs 555 ✓

8/5/2020

18/5/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Material :-

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Name of the Supplier :-

1100 Sft 3BHK Order Value:

2040 Sft 3BHK Order Value:

SOV LLP

155636

Urgent

B. Meenakshi

Villa no 29,30,31,32,70,71,

Site & Phase

Req. Date

ID no.

Approved by (sign):

SOV

17-04-2020

S No.

Item Description

Units

Quantity required for 1 villa

Qty required for Type A 1620 Sft 3BHK flat

Qty required 1100 Sft 2BHK Villa requirement

Qty required for Type 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 Brass Tee 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

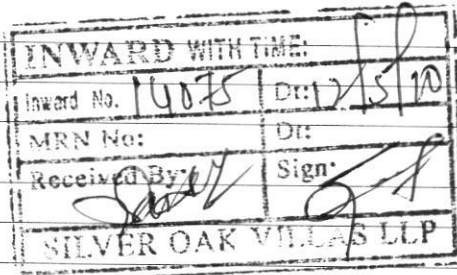
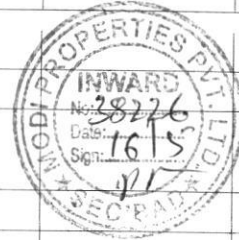
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 12-05-2020

Customer Details		DC No.	9311
Silver Oak Villas LLP		DC Date.	12-05-2020
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
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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

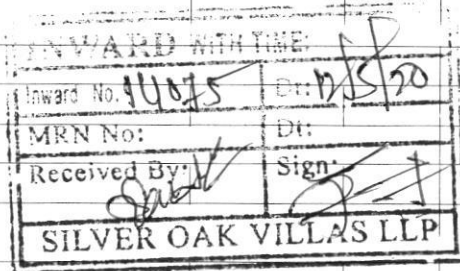
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GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 12-05-2020

Customer Details				Invoice No.			
Silver Oak Villas LLP				11175			
SY no:291,Cherlapally,Hyderabad				Invoice Date. 12-05-2020			
GSTIN : 36ADBFS3288A2Z7				PO No. 66921			
				PO Date. 20-04-2020			
				Req ID 56566			
				Req Date 17-04-2020			
				Loc Req No 155636			
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