PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Charyulu
PO/WO no.	66964	PO / WO Date.	4/5/2020
Supplier Name	SSLLR	PO/WO amount	16,923/-
Firm/Company	SOVLLR	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11225	15/5/2020	7,286/-
2.			\
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			7,286/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9352	15/5/2020	78919	☑ 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:	7,286/-
Amount E – PO / WO value:	16,923/-
Amount F – Difference (A – E):	9,637/-
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: Final bill received	

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	20/5/2020	21/5			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/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/-

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

SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11225
Invoice Date.	15-05-2020
PO No.	66964
PO Date.	04-05-2020
Req ID	56643
Req Date	04-05-2020
Loc Req No	155654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
4	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: 65462 Date: 18/5/20 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	6,175.00		1,111.50
	555.75	555.75	Total Invoice Amount	7,286.50		

Rupees : Seven Thousand Two Hundred Eighty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 10:17:41

66964
06.05.20 1:44:18

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**	66964	155654
	Doc Date	04-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-05-2020	
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	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	40.00	37.00	0.00	18.00	1,746.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	43.00	0.00	18.00	507.40
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	44.00	0.00	18.00	519.20
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	184.00	0.00	18.00	8,684.80
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	67.00	0.00	18.00	1,581.20
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
9	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	50.00	7.00	0.00	18.00	413.00
10	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3.00	44.00	0.00	18.00	155.76
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
				Total Order Value . . .		**16,923.56**

Rupees : Sixteen Thousand Nine Hundred Twenty Three and Paise Fifty Six Only.

Part received

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

I st Bill No 11105 Amount Rs 9,637/-
Balance has to be receivable Rs 7,286/-
Final bill received 13/5/2020
Bill No 11225 Amount Rs 7,286/- 20/5/2020.

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 10:17:41

Original / Office Copy / Purchase Div.Copy

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. 97,74 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 : __/__/____

Req for Plumbing Material :-

Company				
Req. no.	SOV LLP		Site & Phase	SOV
Material required before	155654		Req. Date	02-05-2020
Prepared by:	Urgent		ID no.	
Flat / Block no:	G.chandra kanth		Approved by (sign):	
Name of the Supplier :-	**Villa no 29,30,31,32**			
1100 Sft 3BHK Order Value:				
2040 Sft 3BHK Order Value:	4	Villas		
	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		

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.	9352
SY NO 291,CHERLAPALLY ,HYD	DC Date.	15-05-2020
	PO No.	66964
	PO Date.	04-05-2020
	Req ID	56643
GSTIN : 36ADBFS3288A2Z7	Req Date	04-05-2020
	Loc Req No	155654

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38237 Sign: 16/3

INWARD ... Inward No. 14093 Date 15/5/20 MRN No: Received By: Sign: SILVER OAK VILLAS LLP

43113

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11225
SY NO 291,CHERLAPALLY ,HYD	Invoice Date.	15-05-2020
	PO No.	66964
	PO Date.	04-05-2020
	Req ID	56643
GSTIN : 36ADBFS3288A2Z7	Req Date	04-05-2020
	Loc Req No	155654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
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INWARD ENTRY
Inward No. 14093 15/5/20
MRN No. 78919 15/5/20
Received By
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	6,175.00	1,111.50
	555.75	555.75	Total Invoice Amount	7,286.50	

Rupees : Seven Thousand Two Hundred Eighty Six and Paise Fifty Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction