

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/5/2020		Prepared by:		K.R. Chazulu	
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:							
Date	20/5/2020	21/5/2020	21/5/2020		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/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

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: 36AC0ES2044C1Z7

ORIGINAL INVOICE
1 of 1: 15-05-2020

Customer Details				Invoice No.		11225		
Silver Oak Villas LLP				Invoice Date.		15-05-2020		
SY NO 291,CHERLAPALLY ,HYD				PO No.		66964		
GSTIN : 36ADBFS3288A2Z7				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 - INA -	39061000	5	235.00	1,175.00	18	211.50	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				555.75		555.75		Total Invoice Amount
						6,175.00		1,111.50
						7,286.50		

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

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-05-2020 10:17:41

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



66964

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	66964	155654
Doc Date	04-05-2020	
Quote No	Nil	
Quote Date	04-05-2020	
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.

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

*Part received**1st Bill no 11105 Amount Rs 9,637/-**Balance has to be receivable Rs 7,286/-**Final bill received**Bill no 11225 Amount Rs 7,286/-**13/5/2020*Accepted the above Terms And Conditions *20/5/2020*For **Summit Sales LLP**

Purchase Order

Page(s) 2, Of 2

12-05-2020 10:17:41

Original / Office Copy / Purchase Div.Copy

Penalty 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**



Name : _____

Name : _____

Date : __/__/__

Req for Plumbing Material :-

Req for Plumbing Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		155654		Req. Date		02-05-2020					
Material required before		Urgent		ID no.							
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									

DELIVERY CHALLAN

Summit Sales LLP

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

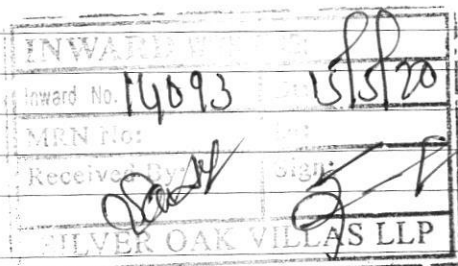
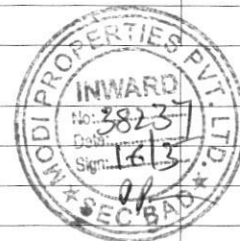
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Silver Oak Villas LLP		DC Date.	15-05-2020
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		PO Date.	04-05-2020
		Req ID	56643
		Req Date	04-05-2020
GSTIN : 36ADBFS3288A2Z7		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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for Summit Sales LLP

D. Gowdy
 Authorised signatory

Subject to Hyderabad Jurisdiction

43113

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

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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 - INA -	39001000	5	223.00	1,115.00	18	211.50
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,175.00		1,111.50	
Total Invoice Amount				7,286.50			

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

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