PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/5/2020	Prepared by:	K. R. Chayulu
PO/WO no.	66964	PO / WO Date.	4/5/2020
Supplier Name	SSLLP	PO/WO amount	16,923/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11105	4/5/2020	9,637/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,637/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9251	6/5/2020	78787	☑ ~~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:				9,637/-
Amount E – PO / WO value:				16,923/-
Amount F – Difference (A – E):				7,286/-

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	18/5/2020
Remarks:_	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		Keerthana		
Date	13/5/2020	13/5/20			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

ORIGINAL INVOICE
OFFICE COPY

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11105
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	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	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	37.00	1,480.00	18	266.40
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	43.00	430.00	18	77.40
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	44.00	440.00	18	79.20
4	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	67.00	1,340.00	18	241.20
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65290 Date 12/5/20

IGST	CGST	SGST			
			Total Taxable Amount	8,167.00	1,470.06
	735.03	735.03	Total Invoice Amount	9,637.06	

Rupees : Nine Thousand Six Hundred Thirty Seven and Paise Six 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

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

...pplier Details

...ummit 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

Rupees : Sixteen Thousand Nine Hundred Twenty Three and Paise Fifty Six Only. **Total Order Value . . .** **16,923.56**

Terms and Conditions :-

Part received

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

Ist- Bill No 11105 Amount Rs 9,637/-

Balance has to be receivable Rs 7,286/-

13/5/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Plumbing Material :-											
ny	SOV LLP		Site & Phase		SOV						
no.	155654		Req. Date		02-05-2020						
erial required before	Urgent		ID no.								
epared by:	G.chandra kanth		Approved by (sign):								
lat / 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
13 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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SY no:291,Cherlapally,Hyderabad	DC Date.	06-05-2020
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	Loc Req No	155654

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2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
4	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	50
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	3
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
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INWARD WITH TIME:
Inward No. 14040 Dt: 6/5/20
MRN No: 78787 Dt: 7/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38050
Date: 8/5

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/UIN: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

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5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	67.00	1,340.00	18	241.20
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
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Inward No. 14040 Dt 6/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	735.03	735.03	Total Taxable Amount	8,167.00	1,470.06
			Total Invoice Amount	9,637.06	

Rupees : Nine Thousand Six Hundred Thirty Seven and Paise Six Only.

for Summit Sales LLP

Authorised signatory

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