PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/20	Prepared by:	Sk. Goushia Begum
PO/WO no.	67055	PO / WO Date.	11/05/20
Supplier Name	Sommit sales cup	PO/WO amount	82,431/-
Firm/Company	Silver oak villas cup	Project	Silver oak villas phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11174	12/05/20	31,485/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			31,485/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9310	12/05/20	78861	☑ 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:	31,485/-
Amount E – PO / WO value:	82,431/-
Amount F – Difference (A – E):	50,946/-
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	16/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Jyothi		
Date	14/05/20	15/5			15/5/2020		

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

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.	11174
SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
	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	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	40	364.00	14,560.00	18	2,620.80
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	45.00	1,350.00	18	243.00
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	330.00	1,650.00	18	297.00
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	88.00	1,760.00	18	316.80
5	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	99.00	495.00	18	89.10
6	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	15	333.00	4,995.00	18	899.10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
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IGST	CGST	SGST			
			Total Taxable Amount	26,682.00	4,802.76
	2,401.38	2,401.38	Total Invoice Amount	31,484.76	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65354
Date: 13/5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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. 50946/-,
14/05/20

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

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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):	56714		
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		

67055

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.	9310
SY no:291,Cherlapally,Hyderabad	DC Date.	12-05-2020
	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
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2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
5	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
6	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	15
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	15
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	3
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MODI PROPERTIES PVT. LTD. INWARD No: 38188 Date: 13/5 Sign: SEC'BAD

INWARD WITH TIME:
Inward No: 14074 Dt: 12/5/20
MRN No: 78861 Dt: 13/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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SY no:291,Cherlapally,Hyderabad	Invoice Date.	12-05-2020
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	PO Date.	11-05-2020
	Req ID	56714
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7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	15	333.00	4,995.00	18	899.10
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INWARD WITH TIME:
Inward No. 14874 Dt: 12/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	26,682.00	4,802.76
	2,401.38	2,401.38	Total Invoice Amount	31,484.76	

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

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Authorised signatory