

(12)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/2020		Prepared by: K.R. Chaudhary	
PO/WO no. 67480		PO / WO Date. 27/5/2020	
Supplier Name SSSLR		PO/WO amount 26,196/-	
Firm/Company SOV LLR		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	11431	29/5/2020	13,611/-
2			
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			13,611/-
Sl. No.	DC No	DC. Date	MRN No.
1	9533	29/5/2020	79407
2			
3			
4			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			13,611/-
Amount E - PO / WO value:			26,196/-
Amount F - Difference (A - E):			12,585/-
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		8/6/2020	
Remarks: shall received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign			
Date	1/6/2020	2/6	MINISH PARIKH MANAGER PROCUREMENT

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/-

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

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11431	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-05-2020	
				PO No.		67480	
				PO Date.		27-05-2020	
				Req ID		57112	
				Req Date		23-05-2020	
				Loc Req No		155738	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	319.00	1,595.00	18	287.10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	88.00	880.00	18	158.40
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	99.00	495.00	18	89.10
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
6	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	44.00	220.00	18	39.60
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,535.00	2,076.30
		1,038.15	1,038.15	Total Invoice Amount		13,611.30	
Rupees : Thirteen Thousand Six Hundred Eleven and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 of 2

27-05-2020 2:08:34 PM



67480

23.05.20 2:01:09

Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67480	155738
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
2 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	319.00	0.00	18.00	1,882.10
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	88.00	0.00	18.00	1,038.40
4 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	99.00	0.00	18.00	584.10
5 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 3/4"	15.00	116.00	0.00	18.00	2,053.20
6 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	15.00	333.00	0.00	18.00	5,894.10
7 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	44.00	0.00	18.00	259.60
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	190.00	0.00	18.00	11,210.00
9 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
10 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	38.00	0.00	18.00	1,345.20
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
Total Order Value . . .					26,196.00

Rupees : Twenty Six Thousand One Hundred 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 65903777, 9502288244 Sanjay

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : / /

*Part received**Tr Bill no 11431 Amount Rs 13,611/-**Balance has to be received Rs 12,585/-**1/6/2020*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

6730

Plumbing Material :-

any
no.
Material required before
prepared by:
flat / Block no:-

SOV LLP
155738
Urgent
G. Chandra Kanth
Villa no 29,30,31,32

Site & Phase
Req. Date
ID no.
Approved by (sign):

SOV
23-05-2020
SAIL

Name of the Supplier :-

1100 Sft 3BHK Order Value:
2040 Sft 3BHK Order Value:

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
2	C.Pvc paste	Nos	5.0	-	-	-	5.0	-	5.00		
4	C.Pvc Ball valve 1 1/4"	Nos	5.0	-	-	-	5.0	-	5.00		
5	C.Pvc Tee 1 1/4" X 3/4"	Nos	10.0	-	-	-	10.0	-	10.00		
6	C.Pvc Ball valve 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	5.0	-	-	-	5.0	-	5.00		
10	C.Pvc pipe 3/4"	Nos	50.0	-	-	-	50.0	-	50.00		
11	C.Pvc Elbow 3/4"	Nos	50.0	-	-	-	50.0	-	50.00		
12	C.Pvc Brass Elbow 3/4" X 1/2"	Nos	30.0	-	-	-	30.0	-	30.00		
13	C.Pvc End cap 3/4"	Nos	20.0	-	-	-	20.0	-	20.00		
Total			210	-	-	-	210	-	210		

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

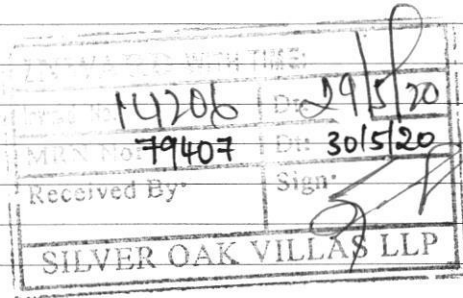
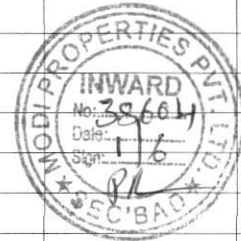
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details		DC No.	9533
Silver Oak Villas LLP		DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD		PO No.	67480
		PO Date.	27-05-2020
		Req ID	57112
		Req Date	23-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155738
	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
4	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	15
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
6	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11431			
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-05-2020			
				PO No.		67480			
				PO Date.		27-05-2020			
				Req ID		57112			
				Req Date		23-05-2020			
				Loc Req No		155738			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4			39174000	5	319.00	1,595.00	18	287.10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1				10	88.00	880.00	18	158.40
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4			39174000	5	99.00	495.00	18	89.10
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"			39174000	15	116.00	1,740.00	18	313.20
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	5	333.00	1,665.00	18	299.70
6	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	5	44.00	220.00	18	39.60
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	20	190.00	3,800.00	18	684.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	30	38.00	1,140.00	18	205.20
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,535.00	2,076.30
		1,038.15		1,038.15		Total Invoice Amount		13,611.30	
Rupees : Thirteen Thousand Six Hundred Eleven and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction