3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/20	Prepared by:	Mounika
PO/WO no.	66748	PO / WO Date.	17/03/20
Supplier Name	SSllp	PO/WO amount	11,080.00
Firm/Company	Silver oak Villa	Project llp	SOVllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10972	20/03/20	11,080.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,080.00

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9126	20/03/20	78571	☑ 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:	11,080.00
Amount E – PO / WO value:	11,080.00
Amount F – Difference (A – E):	—
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	~~28.3.2020~~ 30.05.20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/03/20	28/5					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	10972
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	66748
	PO Date.	17-03-2020
	Req ID	56425
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2020
	Loc Req No	155611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
7	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	134.00	4,020.00	18	723.60
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IGST	CGST	SGST	Total Taxable Amount	9,390.00		1,690.20
	845.10	845.10	Total Invoice Amount	11,080.20		

Rupees : Eleven Thousand Eighty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65093 Date: 20/3/20 Sign:

Authorised signatory

Purchase Order

 17-03-2020 15:24:05

66748
16.03.20 3:38:14

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66748	155611
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
3	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
7	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	30.00	134.00	0.00	18.00	4,743.60
	Rupees : Eleven Thousand Eighty and Paise Twenty Only.				**Total Order Value . . .**	**11,080.20**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation Cost	Included 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.24 purpose

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

17-03-2020 15:24:05

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

66747

66748

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155611		Req. Date		17.03.20					
Material required before		Urgent		ID no.		56425					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		V.no 24									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		1	Villas								

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	30.00	-	-	-	30.00	-	30.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	30.00	-	-	-	30.00	-	30.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Brackets	Sets	6.00	-	-	-	6.00	-	6.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		168	-	-	-	-	-	0.00		

APPROVED
17 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

17/3/2020

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.	9126
Sy No. 291, Cherlapally, Hyderabad	DC Date.	20-03-2020
	PO No.	66748
	PO Date.	17-03-2020
	Req ID	56425
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2020
	Loc Req No	155611

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
7	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	30
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23	INWARD		
24	Inward 13999 Dt: 28/3/20		
25	MRN 78571 Dt: 20/3/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

INWARD No: 37916 Date: 21/3 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
7	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	134.00	4,020.00	18	723.60
8							
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13							
14							
15							

Inward 13999 Dt: 20/3/20
MRN Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	9,390.00		1,690.20
	845.10	845.10	Total Invoice Amount	11,080.20		

Rupees : Eleven Thousand Eighty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction