PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/20	Prepared by:	Mounika
PO/WO no.	66746	PO / WO Date.	17/03/20
Supplier Name	SSllp	PO/WO amount	45,689.00
Firm/Company	Silver oak Villas llp	Project	SDVllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10973	20/03/20	45,689.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,689.00

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9127	20/03/20	78573	☑ 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:	45,689.00
Amount E – PO / WO value:	45,689.00
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	[signature]	APPROVED 28 MAY 2020 [signature] 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.	10973
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	20-03-2020
	PO No.	66746
	PO Date.	17-03-2020
	Req ID	56424
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2020
	Loc Req No	155612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	90.00	720.00	18	129.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	329.00	1,316.00	18	236.88
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IGST	CGST	SGST			
			Total Taxable Amount	38,720.00	6,969.60
	3,484.80	3,484.80	Total Invoice Amount	45,689.60	

Rupees : Fourty Five Thousand Six Hundred Eighty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65094 Date: 20/3/20 Sign:

Authorised signatory

 17-03-2020 15:24:05

Purchase Order

66746
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**	66746	155612
	Doc Date	17-03-2020	
	Quote No	Nil	
	Quote Date	07-01-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	4.00	7,227.00	0.00	18.00	34,111.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	4.00	1,003.00	0.00	18.00	4,734.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	4.00	941.00	0.00	18.00	4,441.52
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	90.00	0.00	18.00	849.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	329.00	0.00	18.00	1,552.88
	Rupees : Fourty Five Thousand Six Hundred Eighty Nine and Paise Sixty Only.			**Total Order Value . . .**		**45,689.60**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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	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..24 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

6746

Req for Sanitary Material :-			
Company	SOV LLP	Site & Phase	SOV
Req. no.	**155612**	Req. Date	17.03.20
Material required before	Urgent	ID no.	56424
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	**V.no 24**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	2 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 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
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)with flush tank	Nos	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	4.0	-	-	4.00	-	4.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	8.0	-	-	8.00	-	8.00		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Indian Flush tank With long bend	sets	-	-	-	-	-	-	0.00		
	Total		-	20	-		20	-	20		

APPROVED
16 MAR 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

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Sy No. 291, Cherlapally, Hyderabad	DC Date.	20-03-2020
	PO No.	66746
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	Loc Req No	155612

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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INWARD [illegible]
Inward No: 17000 Dt: 20/3/20
MRN No: 78573 Dt: 20/3/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37911
Date: 21/3
Sign:

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

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15							

INWARD ENTRY NO.: Inward No: 14006 Dt: 20/3/20
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
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	3,484.80	3,484.80	Total Invoice Amount	45,689.60		

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