PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya
PO/WO no.	67480	PO / WO Date.	27/5/20.
Supplier Name	SS llp.	PO/WO amount	26,196.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11505	2/6/20.	10,620
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9599	2/6/20	79523	☑ 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:	10,620
Amount E – PO / WO value:	26,196.
Amount F – Difference (A – E):	15,576/-

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	6/6/20
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	4/6/20	12/6					

APPROVED
12 JUN 2020
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/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

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.	11505
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	02-06-2020
	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	20	7.00	140.00	18	25.20
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IGST	CGST	SGST			
			Total Taxable Amount	9,000.00	1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6606
Date: 11/6/20
Sign:

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2020 2:08:34 PM

67480
23.05.20 2:01:09

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	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.

Part received

Ist Bill no 11431 Amount Rs 13,611/-

Balance has to be receivable Rs 12,585/.

IInd bill received B-no-11565-Rs 10,620/- 1/6/20

balance has to be receivable - Rs 2,9[illegible]

<u>Terms and Conditions :-</u>

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

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

12/6

Name : ______________

Date : __/__/____

67 30

Req for Plumbing Material :-

Company	SOV LLP		Site & Phase	SOV
Req. no.	155738		Req. Date	23-05-2020
Material required before	Urgent		ID no.	
Prepared by:	G.chandra kanth		Approved by (sign):	Saili
Flat / 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
2	C.Pvc paste	Nos	5.0	-	-	-	5.0	-	5.00		
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	10.0	-	-	-	10.0	-	10.00		
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	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"X1/2"	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		

26 MAY 2020

DELIVERY CHALLAN

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	DC No.	9599
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	02-06-2020
	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38710
Date: 6/6
Sign:

INWARD WITH TIME:
Inward No. 14233 Dt: 2/6/20
MRN No: 79523 Dt: 2/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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,CHERLAPALLLY ,HYD	PO No.	67480
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	Req ID	57112
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4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
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INWARD WITH TIME:
Inward No. 14233 | Dt: 2/6/20
MRN No: | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	9,000.00		1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00		

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction