

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		Bourmya	
PO/WO no.		67480		PO / WO Date.		27/5/20	
Supplier Name		Sslp.		PO/WO amount		26,196.	
Firm/Company		Sslp		Project		Sslp	
Sl. No.	Bill No.	11719		Bill Date	15/6/20		Bill amount
1.							3,929.40
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							3,929.40
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9803	15/6/20	80017.	☒ 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:							3,929.40
Amount E – PO / WO value:							26,196.
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			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bourmya		22 JUN 2020				
Date	17/6/20		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/-

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 : 15-06-2020

Customer Details				Invoice No.	11719		
Silver Oak Villas LLP				Invoice Date.	15-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67480		
GSTIN : 36ADBFS3288A2Z7				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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST				3,330.00			599.40
CGST							
SGST							
Total Taxable Amount							
299.70				3,929.40			
Total Invoice Amount							

Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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, 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 Ninety 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 65908777, 9502288244 Sanjay

For **Silver Oak Villas LLP**
Authorised Signatory

Name :

Name : _____

Date : _/_/_

Part received

1st Bill no 11431 Amount to 13,611/-

Balance has to be received to 12,585/-

2nd Bill received B-no-11505-B3

10,620/- 11/6/2020

Balance has to be received - 19,991/-

Accepted the above Terms And Conditions
For **Summit Sales LLP**v. Prabhakar
12/6/2020

Req for Plumbing Material :-											
Company			SOV LLP		Site & Phase		SOV				
Req. no.			155738		Req. Date		23-05-2020				
Material required before			Urgent		ID no.		57112				
Prepared by:			G.chandra kanth		Approved by (sign):						
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 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	Cpvc 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"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		

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

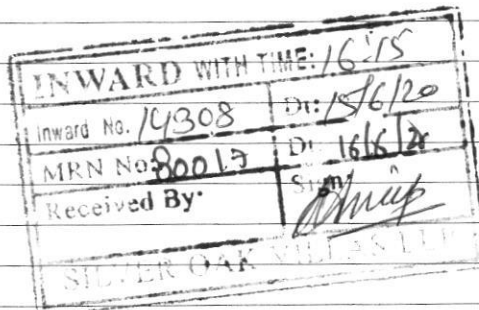
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		Req ID	57112
		Req Date	23-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155738
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for Summit Sales LLP

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

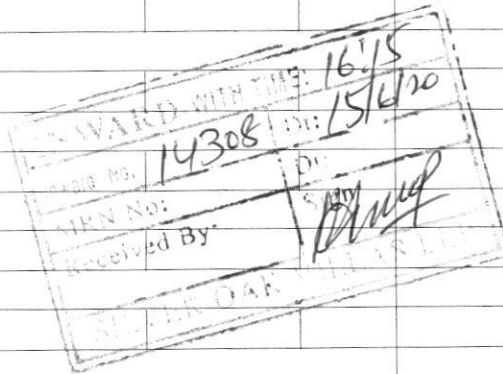
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	299.70	299.70	Total Invoice Amount		3,929.40		

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