PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	67986.	PO / WO Date.	15/6/20.
Supplier Name	ssllp.	PO/WO amount	15,429.68
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11755	18/6/20	15,429.68
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,429.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9835	18/6/20	80116	☑ 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:	15,430
Amount E – PO / WO value:	15,430
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	22/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/6/20	22/6					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11755
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	67986
	PO Date.	15-06-2020
	Req ID	57656
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
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	7029 - Plumbing - CP - Flanges - NA - nos		10	10.00	100.00	18	18.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	40	134.00	5,360.00	18	964.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,076.00		2,353.68
	1,176.84	1,176.84	Total Invoice Amount	15,429.68		

Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66694 Date 20/6/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-06-2020 3:39:39 PM

67986
03.06.20 12:48:15

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	**Doc No**	67986	155781
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
040-66335551 9618244433	**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"	20.00	48.00	0.00	18.00	1,132.80
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	7029 - Plumbing - CP - Flanges - NA - nos	10.00	10.00	0.00	18.00	118.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	40.00	134.00	0.00	18.00	6,324.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	918.00	0.00	18.00	2,166.48
8	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	537.00	0.00	18.00	2,534.64
				Total Order Value . . .		**15,429.68**

Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight Only.

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.41,01 purpose

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

67986

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV
Req. no.	**155781**	Req. Date	09.06.20
Material required before	Urgent	ID no.	57656
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	**V.no 41,01**		
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	-	-	-	-	-	-	0.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	-	-	-	-	-	-	0.00		
4	Shower Arm	Nos	-	-	-	-	-	-	0.00		
5	Shower Head	Nos	-	-	-	-	-	-	0.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	-	-	-	-	-	-	0.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	40.00	-	-	-	40.00	-	40.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	20.00	-	-	-	20.00	-	20.00		
12	Waste Pipes	Nos	-	-	-	-	-	-	0.00		
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	-	-	-	-	-	-	0.00		
17	Cp Flanges	Nos	10.00	-	-	-	10.00	-	10.00		
	Total		126	-				-			

APPROVED
16 JUN 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9835
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	18-06-2020
	PO No.	67986
	PO Date.	15-06-2020
	Req ID	57656
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155781

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
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	7029 - Plumbing - CP - Flanges - NA - nos		10
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39127 Date: 20/6

INWARD WITH TIME:
Inward No. 14331 Dt: 18/6/20
MRN No: 80116 Dt: 18/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11755
Silver Oak Villas LLP	Invoice Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67986
	PO Date.	15-06-2020
	Req ID	57656
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
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	7029 - Plumbing - CP - Flanges - NA - nos		10	10.00	100.00	18	18.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	40	134.00	5,360.00	18	964.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14331 Dt: 18/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	13,076.00	2,353.68
	1,176.84	1,176.84	Total Invoice Amount	15,429.68	

Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction