Silver Oak Villas LLP
5-4-187/3&4
M G Road, Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7.
State Name : Telangana, Code : 36
E-Mail : accounts@modiproperties.com

6

Purchase Voucher

No. : **2089**
Ref.: **11018 dt. 31-Mar-2020**

Dated : **31-Mar-2020**

Party's Name: **Summit Sales LLp**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing 18%	*1,820.00*	**₹ 2,148.00**
CGST 9%	*163.80*	
SGST 9%	*163.80*	
Rounded Off	*0.40*	

On Account of :

Being purchase of Plumbing -cpvc other vide Bill no :-11018/21.03.2020 po no:-66835/18.03.2020

Amount (in words) :

Indian Ruppes Two Thousand One Hundred Forty Eight Only

for Summit Sales LLp

Prepared by: siva

Approved by

Receiver's Signature

A

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/20	Prepared by:	V. Ravali
PO/WO no.	66835	PO / WO Date.	18/3/20
Supplier Name	summit sales hwp	PO/WO amount	2,148/-
Firm/Company	silver oak villas hwp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	11018	21/3/20	2,148/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,148/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9172	21/3/20	78746	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,148/-
Amount E – PO / WO value:	2,148/-
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	9/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature]		Keerthana	[signature]	
Date	7/5/20	7/5/20	07/05/20		8/5/20	11/06/20	

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

ORIGINAL INVOICE

#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	Invoice No.	11018
Silver Oak Villas LLP	Invoice Date.	21-03-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66835
	PO Date.	18-03-2020
	Req ID	56461
	Req Date	18-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10252 - Plumbing - CPVC - CPVC Reducer Tee -		30	44.00	1,320.00	18	237.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3							
4							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD SEC'BAD

65198
5/5/20

IGST	CGST	SGST	Total Taxable Amount	1,820.00	327.60
	163.80	163.80	Total Invoice Amount	2,147.60	

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

19-03-2020 10:23:35

66835
16.03.20 3:39:24

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	**Doc No**	66835	155616
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2020	
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	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	44.00	0.00	18.00	1,557.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
				Total Order Value . . .		**2,147.60**

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty 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
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 villas and model villas purpose
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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18.03.20
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155616
Material required before date:	Urgent	ID No.	56461

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Brass TEE	3/4''x1/2''	30	Nos		
2	Plain Elbow 66835	3/4"	50	Nos		
3						
4						
5						
6						
7						
8						
1						
11						

Remarks: -For Office use & model Villa Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED 19 MAR 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	18.03.20	Sign. & Date	

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.	9172
SY no:291,Cherlapally,Hyderabad	DC Date.	21-03-2020
	PO No.	66835
	PO Date.	18-03-2020
	Req ID	56461
GSTIN : 36ADBFS3288A2Z7	Req Date	18-03-2020
	Loc Req No	155616

	Description of Goods	HSN/SAC	Qty
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
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INWARD
Inward No: 14012 Dt: 21/3/20
MR: 78746 Dt: 6/5/20
Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 37970
Date: 5/5
Sign:

TAX INVOICE

RANSIT 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

Customer Details	Invoice No.	11018
Silver Oak Villas LLP	Invoice Date.	21-03-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66835
	PO Date.	18-03-2020
	Req ID	56461
GSTIN : 36ADBFS3288A2Z7	Req Date	18-03-2020
	Loc Req No	155616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10252 - Plumbing - CPVC - CPVC Reducer Tee -		30	44.00	1,320.00	18	237.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
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12							
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14							
15							

INWARD
Inward No : 14012 Dt: 21/3/20
MR Dt:
Received by: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,820.00		327.60
	163.80	163.80	Total Invoice Amount	2,147.60		

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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