

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
CGST 9%	163.80
SGST 9%	163.80
Rounded Off	0.40
	₹ 2,148.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

(A)

Date:		7/5/20		Prepared by:		V. Ravali	
PO/WO no.		66835		PO / WO Date.		18/3/20	
Supplier Name		summit sales wkp		PO/WO amount		2,148/-	
Firm/Company		silver oak vilas wkp		Project		50V	
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. <u> </u> ☒ No				
Payment – due date			9/5/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	P. S.	A. J.		K. S. Phana	M. L. Patil	
Date	9/5/20	7/5/20	07/05/20		8/5/20	14/06/20	

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

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

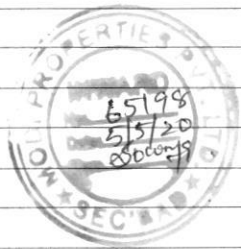
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

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
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15									
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

Page(s) 1 Of 1

19-03-2020 10:23:35



16.03.20 3:39:24

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd 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	66835	155616
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
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**Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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	3/4''	50	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

66835

APPROVED

15 MAR 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Office use & model Villa Purpose							
Prepared By		G. Chandra kanth		Approved by			
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

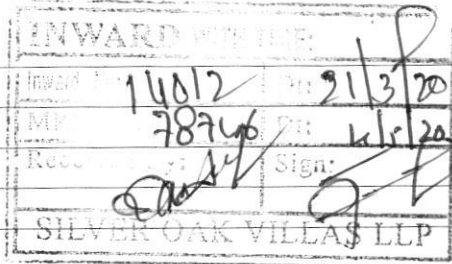
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details		DC No.	9172
Silver Oak Villas LLP		DC 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
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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

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Silver Oak Villas LLP				Invoice Date.	21-03-2020		
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				Req ID	56461		
GSTIN : 36ADBFS3288A2Z7				Req Date	18-03-2020		
				Loc Req No	155616		
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IGST	CGST	SGST	Total Taxable Amount		1,820.00		327.60
	163.80	163.80	Total Invoice Amount		2,147.60		
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