PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/7/20	Prepared by:	SOWMYA
PO/WO no.	68333	PO / WO Date.	26/6/20
Supplier Name	SS llp	PO/WO amount	2,356.46
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11993	29/6/20	2,356.46
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,356.46

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10050	29/6/20	80589	☑ 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:	2,356.46
Amount E – PO / WO value:	2,356.46
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill.	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/7/20						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	11993
Silver Oak Villas LLP	Invoice Date.	29-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68333
	PO Date.	26-06-2020
	Req ID	57943
	Req Date	26-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	25.00	175.00	18	31.50
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15							

IGST	CGST	SGST	Total Taxable Amount	1,997.00	359.46
	179.73	179.73	Total Invoice Amount	2,356.46	

Rupees : Two Thousand Three Hundred Fifty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

Purchase Order

  27-06-2020 10:29:16 AM

68333
24.06.20 12:19:12

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**	68333	155825
	Doc Date	26-06-2020	
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	7.00	206.00	0.00	18.00	1,701.56
2	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	25.00	0.00	18.00	206.50
	Total Order Value . . .					**2,356.46**

Rupees : Two Thousand Three Hundred Fifty Six and Paise Fourty Six 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.88,50,40,01purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

27/06/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV
Req. no.	**155825**	Req. Date	25-06-2020
Material required before	Urgent	ID no.	57943
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	**V.no 88,50,40,01**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	4 Villas		
2040 Sft 3BHK Order Value:	0 Villas		

68334

68337

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	3.00	-	-	-	3.00	-	3.00		
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	7.00	-	-	-	7.00	-	7.00		
7	Angle Cock	Nos	-	-	-	-	-	-	0.00		
8	Cera EWC Flush Tank	Nos	2.00	-	-	-	2.00	-	2.00		
9	CP Square jalli -	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	-	-	-	-	-	-	0.00		
12	Waste Pipes	Nos	7.00	-	-	-	7.00	-	7.00		
13	Health Faucets	Nos	7.00	-	-	-	7.00	-	7.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
15	Wash basin waste coupling	Nos	7.00	-	-	-	7.00	-	7.00		
16	Wash basin Brackets	Sets	-	-	-	-	-	-	0.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		55	-	-			-			

APPROVED
26
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	DC No.	10050
Silver Oak Villas LLP	DC Date.	29-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68333
	PO Date.	26-06-2020
	Req ID	57943
GSTIN : 36ADBFS3288A2Z7	Req Date	26-06-2020
	Loc Req No	155825

	Description of Goods	HSN/SAC	Qty
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2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7
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INWARD WITH TIME:
Inward No. 14403 Dt: 29/6/20
MRN No: 80589 Dt: 29/6/20
Received By Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

39514
4/7/20

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

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Silver Oak Villas LLP	Invoice Date.	29-06-2020
Sy No.291, Cherlapally, Hyderabad	PO No.	68333
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INWARD WITH TIME:
Inward No. 14403 Dt: 29/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,997.00	359.46
	179.73	179.73	Total Invoice Amount	2,356.46	

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