

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69085		PO / WO Date.		24/7/20	
Supplier Name		851lp.		PO/WO amount		50,713.	
Firm/Company		Govt lp.		Project		Govt lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12544	30/7/20.		45,698			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,698	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10564	30/7/20	81621	☒ 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:						45,698	
Amount E – PO / WO value:						50,713.	
Amount F – Difference (A – E):						5,015	
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			7.8.2020				
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	31/7/20.						

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

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

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12544	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020	
				PO No.		69085	
				PO Date.		24-07-2020	
				Req ID		58526	
				Req Date		17-07-2020	
				Loc Req No		155874	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	10.00	600.00	18	108.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	15	318.00	4,770.00	18	858.60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	8	74.00	592.00	18	106.56
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	45.00	540.00	18	97.20
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	95.00	1,900.00	18	342.00
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00
13							
14							
15							
IGST				CGST		SGST	
3,485.43				3,485.43		3,485.43	
Total Taxable Amount				38,727.00		6,970.86	
Total Invoice Amount				45,697.86			
Rupees : Fourty Five Thousand Six Hundred Ninty Seven and Paise Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-07-2020 2:29:17 PM

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



69085

24.07.20 11:20:52

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

69085

155874

Doc Date

24-07-2020

Quote No

Nil

Quote Date

15-02-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	190.00	0.00	18.00	6,726.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	10.00	0.00	18.00	708.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
5 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	15.00	318.00	0.00	18.00	5,628.60
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	462.00	0.00	18.00	13,629.00
7 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	8.00	74.00	0.00	18.00	698.56
8 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	12.00	45.00	0.00	18.00	637.20
9 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
10 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	37.00	0.00	18.00	436.60
11 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	95.00	0.00	18.00	2,242.00
12 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	425.00	0.00	18.00	10,030.00
Total Order Value ...					50,712.86

Rupees : Fifty Thousand Seven Hundred Twelve and Paise Eighty 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 - IXFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Bill- 12544, 30/7/20

Amt - 45,698

Bal - 5,015

Requisition Form - C.P.VC Pipe works For Villas			Silver Oak Villas LLP		Site & Phase		SOV				
Company			155874		Req. Date		15/7/2020				
Req. no.			18/07/2020		ID no.		58526				
Material required before			G. chandra kanth		Approved by (sign):						
Prepared by:											
Flat Block no			V.no :- 97 & site use purpose								
Name of the Supplier :-											
Type A1 2010 Sft 3BHK Order Value:			0		Villas						
Type A1 1100 Sft 2BHK Order Value:			1		Villas						
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A1 2040Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-	-	1.0	30	-	30		
2	C.Pvc pipe 1 1/4"	Length	25.0	-	-	1.0	25	-	25		
3	C.Pvc Plain Elbow 3/4"	Nos	60.0	-	-	1.0	60	-	60		
4	C.Pvc Plain Elbow 1 1/4"	Nos	12.0	-	-	1.0	12	-	12		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	1.0	-	-	0		
6	C.Pvc Union 1 1/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Coupling 3/4"	Nos	20.0	-	-	1.0	20	-	20		
8	C.Pvc Coupling 1 1/4"	Nos	10.0	-	-	1.0	10	-	10		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0		
10	C.Pvc Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	1.0	-	-	0		
12	C.Pvc Plain Tee 3/4"	Nos	-	-	-	1.0	-	-	0		
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0		
14	C.Pvc End Cap 3/4"	Nos	-	-	-	1.0	-	-	0		
15	C.Pvc Plug 1/2"	Nos	-	-	-	1.0	-	-	0		
16	C.pvc Tank Nipple 1 1/4"	Nos	8.0	-	-	1.0	8	-	8		
17	C.pvc Clamp 3/4"	Nos	-	-	-	1.0	-	-	0		
18	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0		
19	C.pvc Paste 250 Grms	Nos	5.0	-	-	1.0	5	-	5		
20	C.pvc MTA 1"	Nos	-	-	-	1.0	-	-	0		
21	C.pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0		
22	C.pvc Plain Tee 1"	Nos	-	-	-	1.0	-	-	0		
23	C.pvc Union 1"	Nos	-	-	-	1.0	-	-	0		
24	C.pvc 1 1/4" Ball Valve	Nos	15.0	-	-	1.0	15	-	15		
25	C.pvc 3/4" Ball cock	Nos	20.0	-	-	1.0	20	-	20		
26	C.pvc 3/4" Ball Valve	Nos	20.0	-	-	1.0	20	-	20		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0		
28	C.Pvc F.T.A 1 1/4"	Nos	20.0	-	-	1.0	20	-	20		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
30	C.Pvc F.T.A 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
31	Bombay nails 1 1/2"	Kgs	-	-	-	1.0	-	-	0		
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	-	-	-	1.0	-	-	0		
33	Teflon Tapes	Nos	-	-	-	1.0	-	-	0		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	-	-	-	1.0	-	-	0		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	-	-	-	1.0	-	-	0		
36	C.PvcBrass Elbow 1" X 3/4"	Nos	-	-	-	1.0	-	-	0		
37	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
38	C.Pvc Brass F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0		
39	PVC Nani trap	Nos	-	-	-	1.0	-	-	0		
Total							245.0		245.0		

69085

245.0

Summit Sales LLP

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

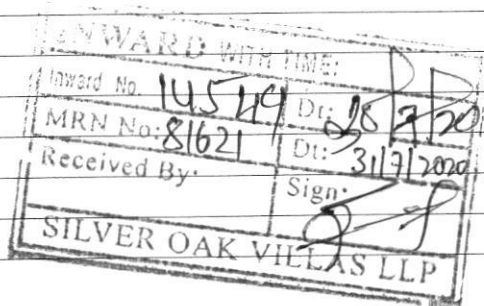
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10564
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	69085
		PO Date.	24-07-2020
		Req ID	58526
		Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155874
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	15
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25
7	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	8
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	20
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	20
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 30-07-2020

Customer Details				Invoice No.		12544	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020	
				PO No.		69085	
				PO Date.		24-07-2020	
				Req ID		58526	
				Req Date		17-07-2020	
				Loc Req No		155874	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	10.00	600.00	18	108.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	15	318.00	4,770.00	18	858.60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	8	74.00	592.00	18	106.56
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	45.00	540.00	18	97.20
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	95.00	1,900.00	18	342.00
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00
13	INWARD WITH TIME: INWARD No: 14549 MRN No: Received By: SILVER OAK VILLAS LLP						
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,727.00	6,970.86
		3,485.43	3,485.43	Total Invoice Amount		45,697.86	
Rupees : Fourty Five Thousand Six Hundred Ninty Seven and Paise Eighty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction