PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69121	PO / WO Date.	25/7/20
Supplier Name	Ssllp.	PO/WO amount	3,850.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12625	5/8/20.	383.50
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10639	5/8/20	81887	☑ 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:				384
Amount E – PO / WO value:				3,850
Amount F – Difference (A – E):				3467

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	**14.8.2020**
Remarks: fi-d ji-d	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	6/8/20						

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	
Silver Oak Villas LLP	
Sy No. 291, Cherlapally, Hyderabad	
GSTIN : 36ADBFS3288A2Z7	
Invoice No.	12625
Invoice Date.	05-08-2020
PO No.	69121
PO Date.	25-07-2020
Req ID	58728
Req Date	25-07-2020
Loc Req No	155898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
2	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	325.00		58.50
	29.25	29.25	Total Invoice Amount	383.50		

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68159 Date 8/8

Purchase Order

 25-07-2020 4:47:56 PM

69121
31.07.20 12:08:29

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**	69121	155898
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	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"	15.00	48.00	0.00	18.00	849.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
6	7029 - Plumbing - CP - Flanges - NA - nos	20.00	10.00	0.00	18.00	236.00
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	162.00	0.00	18.00	573.48
				Total Order Value . . .		**3,850.34**

Rupees : Three Thousand Eight Hundred Fifty and Paise Thirty Four Only.

=> Part bill received of Rs. 3467 and Bal. bill of Rs. 383/- to be receivable. (B.no: 12469. dt: 27/7/20)
5/8/20

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.42 purpose
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

69121 69120

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		**155898**		Req. Date		24.07.20					
Material required before		Urgent		ID no.							
Prepared by:		G.chandra kanth		Approved by (sign):		58728					
Flat / Block no:		**V.no 42**									
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	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	-	3.00		
16	Wash basin Brackets	Sets	3.00	-	-	-	3.00	-	3.00		
17	Cp Flanges	Nos	20.00	-	-	-	20.00	-	20.00		
	Total		110	-	-			-			

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.	10639
Sy No. 291, Cherlapally, Hyderabad	DC Date.	05-08-2020
	PO No.	69121
	PO Date.	25-07-2020
	Req ID	58728
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155898

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
2	7029 - Plumbing - CP - Flanges - NA - nos		20
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25	INWARD WITH TIME:		
26	Inward No. 14575 Dt: 6/8/20		
27	MRN No: 81887 Dt: 8/8/2020		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40320 Date 10/8

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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Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	05-08-2020
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INWARD WITH TIME:
Inward No. 14575 Dt: 6/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	325.00		58.50
	29.25	29.25	Total Invoice Amount	383.50		

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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