

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20.		Prepared by:		SOWMYA	
PO/WO no.		67297		PO / WO Date.		30/7/20	
Supplier Name		sslp		PO/WO amount		1,491	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12779	19/8/20.		1,491			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,491	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10781	19/8/20	8214	☒ 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:						1,491	
Amount E – PO / WO value:						1,491	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20 27/8						

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/-

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 : 19-08-2020

Customer Details				Invoice No.		12779	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-08-2020	
				PO No.		69297	
				PO Date.		30-07-2020	
				Req ID		58857	
				Req Date		30-07-2020	
				Loc Req No		155911	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4000 - Consumables - Acid - NA - ltrs	2806	2	16.00	32.00	18	5.76
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	73.00	146.00	18	26.28
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
6	4001 - Consumables - Air Freshner - NA - nos	3307	2	42.00	84.00	18	15.12
	odonil						
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				113.76		113.76	
Total Taxable Amount				1,264.00		227.52	
Total Invoice Amount				1,491.52			

Rupees : One Thousand Four Hundred Ninty One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-08-2020 15:31:44



69297

31.07.20 12:12:35

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	69297	155911
Doc Date	30-07-2020	
Quote No	Nil	
Quote Date	30-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
2 4000 - Consumables - Acid - NA - ltrs	2.00	16.00	0.00	18.00	37.76
3 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	73.00	0.00	18.00	172.28
5 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
6 4001 - Consumables - Air Freshner - NA - nos odonil	2.00	42.00	0.00	18.00	99.12
Total Order Value . . .					1,491.52

Rupees : One Thousand Four Hundred Ninty One and Paise Fifty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** 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 site use 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 - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155911		Req. Date		30-07-2020					
Material required before		05.08.2020		ID no.							
Prepared by:		B.meenakshi		Approved by (sign):							
Flat / Block no:		24									
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 for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type 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	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		99	-	-			-			

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		Req ID	58857
		Req Date	30-07-2020
		Loc Req No	155911
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3	4065 - Consumables - Vim bar - NA - nos	3405	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	2
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INWARD WITH TIME:	
Inward No. 10622	Dt: 19/8/20
MRN No: 82141	Dt: 19/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

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

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