PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20	Prepared by:	SOWMYA
PO/WO no.	69971	PO / WO Date.	31/8/20
Supplier Name	SSILP.	PO/WO amount	11,808
Firm/Company	Sov ILP	Project	Sov ILP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13003	3/9/20.	11,808
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,808

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10982	3/9/20	82599.	☑ 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:				11,808
Amount E – PO / WO value:				11,808
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	**12.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]				
Date	4/9/20						

APPROVED 08 AUG 2020 MINISH PAREKH

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13003
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69971
	PO Date.	31-08-2020
	Req ID	59473
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	45.00	675.00	18	121.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	96.00	480.00	18	86.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	56.00	280.00	18	50.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
7							
8							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,007.00		1,801.26
	900.63	900.63	Total Invoice Amount	11,808.26		

Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69047 Date 5/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2020 4:00:02 PM

69971
27.08.20 2:29:37

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**	69971	155961
	Doc Date	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15.00	462.00	0.00	18.00	8,177.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	15.00	45.00	0.00	18.00	796.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	5.00	96.00	0.00	18.00	566.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	5.00	56.00	0.00	18.00	330.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	37.00	0.00	18.00	436.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	318.00	0.00	18.00	1,500.96
					Total Order Value . . .	**11,808.26**

Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty 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 - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 Water line connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

pwRequisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-08-2020
Site & Phase :	SOV	Time:	16.00
Supplier		Req. No.	155961
Material required before date:	10-09-2020	ID No.	59473.

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	1 1/4"	15	Nos		
2	CPVC Elbow	1 1/4"	15	Nos		
3	CPVC Union	1 1/4"	5	Nos		
4	CPVC Tee	1 1/4"	5	Nos		
5	CPVC Coupling	1 1/4"	10	Nos		
6	Ball valve CPVC 699x1	1 1/4"	04	Nos		
7						
8						
9						
10						

Remarks: - Foroffice building and apartment water line connection for sump to oht work purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	29-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
31 AUG 2020
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.	10982
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69971
	PO Date.	31-08-2020
	Req ID	59473
	Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155961

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		5
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
7			
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INWARD WITH TIME:
Inward No. 14685 Dt: 3/9/20
MRN No: 82599 Dt: 3/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40853
Date 5/9
Sign.

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 TRANSP COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD WITH TIME:
Inward No. 14685 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	10,007.00		1,801.26
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