

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69914		PO / WO Date.		28/8/20	
Supplier Name		SSLp.		PO/WO amount		7,004	
Firm/Company		Sov 1lp		Project		Sov 1lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13004	3/9/20.		7,004			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,004	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10983	3/9/20	82598	☒ 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:						7,004	
Amount E – PO / WO value:						7,004	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	4/9/20.	8/9	8/9				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

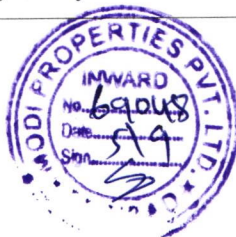
Customer Details				Invoice No.		13004	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69914	
				PO Date.		28-08-2020	
				Req ID		59407	
				Req Date		28-08-2020	
				Loc Req No		155952	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	134.00	4,020.00	18	723.60
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,936.00	1,068.48
		534.24	534.24	Total Invoice Amount		7,004.48	
Rupees : Seven Thousand Four and Paise Fourty Eight Only.							

Rupees : Seven Thousand Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-08-2020 2:10:56 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7



69914

27.08.20 2:29:37

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	69914	155952
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	17-04-2018	
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 - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
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	2.00	25.00	0.00	18.00	59.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	30.00	134.00	0.00	18.00	4,743.60
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					7,004.48

Rupees : Seven Thousand Four and Paise Fourty Eight 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 9602288244 Sanjay

Penalty 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.48 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 : 28/08/2020

Name : _____

Date : __/__/__

69914

Requisition Form - C P Material for bathrooms fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155952		Req. Date		27.08.20					
Material required before		Urgent		ID no.		69407					
Prepared by		G chandra kanth		Approved by (sign)							
Flat / Block no		V.no 48									
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	2.00	-	-	-	2.00	-	2.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cook	Nos	2.00	-	-	-	2.00	-	2.00		
7	Angle Cook	Nos	17.00	-	-	-	17.00	-	17.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square Jali - with Hole	Nos	30.00	-	-	-	30.00	-	30.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Lefton Tapes	Nos	10.00	-	-	-	10.00	-	10.00		
15	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00		
16	Bottle Trap	Sets	1.00	-	-	-	1.00	-	1.00		
17	CP Flanges	Nos	-	-	-	-	-	-	0.00		
Total			92								

29 AUG 2020

MANISH KANTH
MANAGER

Summit Sales LLP

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

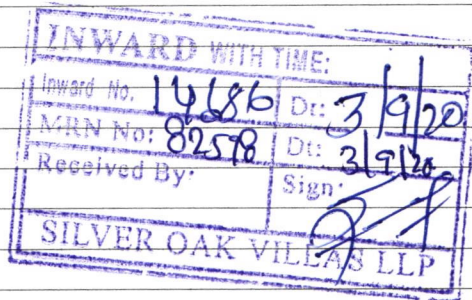
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details		DC No.	10983
Silver Oak Villas LLP		DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69914
		PO Date.	28-08-2020
		Req ID	59407
		Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155952
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	30
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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IGST				CGST		SGST		Total Taxable Amount
				534.24		534.24		Total Invoice Amount
				5,936.00				1,068.48
								7,004.48
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