PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69915	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	22,667
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13006	3/9/20.	22,667
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,667

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10985	3/9/20	82596	☑ 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:	22,667
Amount E – PO / WO value:	22,667
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]	[signature]				
Date	4/9/20.	8/9					

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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	Invoice No.	13006
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69915
	PO Date.	28-08-2020
	Req ID	59406
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6860.00	13,720.00	18	2,469.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	962.80	1,925.60	18	346.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	921.20	1,842.40	18	331.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
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IGST	CGST	SGST	Total Taxable Amount	19,210.00		3,457.80
	1,728.90	1,728.90	Total Invoice Amount	22,667.80		

Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69050
Date 5/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 2:10:56 PM

69915
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

GSTIN 36ACQFS2044C1Z7
040-66335551 961824443

Doc No	69915	155951
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	2.00	6,860.00	0.00	18.00	16,189.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	2.00	962.80	0.00	18.00	2,272.21
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	2.00	921.20	0.00	18.00	2,174.03
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
			Total Order Value . . .		**22,667.80**

Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 V.no.48 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		155951		Req. Date		27.08.20						
Material required before		Urgent		ID no.		59406						
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 forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Set With (Full set) ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00			
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	6.0	-	-	6.00	-	6.00	-		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00			
	Total		-	14	-		14	-	14			

69915

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.	10985
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69915
	PO Date.	28-08-2020
	Req ID	59406
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155951

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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INWARD WITH TIME:
Inward No. 14688 Dt: 3/9/20
MRN No: 82596 Dt: 3/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40857 Date 5/9 Sign. SEC'BAD

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 03-09-2020

Customer Details	Invoice No.	13006
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69915
	PO Date.	28-08-2020
	Req ID	59406
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	6860.00	13,720.00	18	2,469.60
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	962.80	1,925.60	18	346.60
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	921.20	1,842.40	18	331.64
	S2090103 white						
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15							

INWARD WITH TIME:
Inward No: 14688 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	19,210.00		3,457.80
	1,728.90	1,728.90	Total Invoice Amount	22,667.80		

Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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