PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70123	PO / WO Date.	5/9/20
Supplier Name	SSllp.	PO/WO amount	6,268
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13139	10/9/20.	6,268
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,268

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11096	10/9/20	82843	☑ 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:	6,268
Amount E – PO / WO value:	6,268
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	15/9/20	21/9/20					

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

Invoice No.	13139
Invoice Date.	10-09-2020
PO No.	70123
PO Date.	05-09-2020
Req ID	59607
Req Date	04-09-2020
Loc Req No	155976

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	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	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	134.00	2,010.00	18	361.80
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,312.00		956.16
	478.08	478.08	Total Invoice Amount	6,268.16		

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69327 Date. 1/9 Sign. SEC'BAD

Purchase Order

 05-09-2020 12:16:28

70123
03.09.20 11:50:23

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**	70123	155976
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	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	2.00	544.00	0.00	18.00	1,283.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	15.00	134.00	0.00	18.00	2,371.80
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
					Total Order Value . . .	**6,268.16**

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen 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, 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.48,43 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings								
Company	SOVLLP							
Req. no.	155976		Site & Phase		SOV			
Material required before	Urgent		Req. Date		04.09.20			
Prepared by:	G.chandra kanth		ID no.		59607			
Flat / Block no:	V.no 48,43		Approved by (sign):					
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	4.00	-	-	-	4.00	-	4.00		
70112 2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	6.00	-	-	-	6.00	-	6.00		
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00		
8	CP Square jalli - with Hole	Nos	15.00	-	-	-	15.00	-	15.00		
9	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
70123 10	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
11	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
12	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
13	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
14	Bottle Trap	Sets	2.00	-	-	-	2.00	-	2.00		
	Total		124	-	-	-		-			

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.	11096
Silver Oak Villas LLP	DC Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70123
	PO Date.	05-09-2020
	Req ID	59607
GSTIN : 36ADBFS3288A2Z7	Req Date	04-09-2020
	Loc Req No	155976

	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	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	15
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
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23	INWARD WITH DLE:		
24	Inward No. 1476 Dt: 10/9/20		
25	MRN No: 82843 Dt: 10/9/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4097
Date 12/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13139
Silver Oak Villas LLP	Invoice Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70123
	PO Date.	05-09-2020
	Req ID	59607
	Req Date	04-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155976

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7							
8							
9							
10							
11							
12	INWARD [illegible]						
13	Inward No: 1476 10/9/20 MRN No: Received By: Sign:						
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST	Total Taxable Amount	5,312.00		956.16
	478.08	478.08	Total Invoice Amount	6,268.16		

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

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