PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/20.	Prepared by:	SOWMYA
PO/WO no.	70124	PO / WO Date.	5/9/20
Supplier Name	sslp.	PO/WO amount	9995
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13133	9/9/20.	9,995
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,995

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11090	9/9/20	82824	☑ 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:				9,995
Amount E – PO / WO value:				9,995
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	14/9/20	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 ORIGINAL INVOICE

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	Invoice No.	13133
Silver Oak Villas LLP	Invoice Date.	09-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70124
	PO Date.	05-09-2020
	Req ID	59610
GSTIN : 36ADBFS3288A2Z7	Req Date	04-09-2020
	Loc Req No	155964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5910.00	5,910.00	18	1,063.80
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	795.00	795.00	18	143.10
	S2090103 white						
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	1	318.00	318.00	18	57.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
7							
8							
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IGST	CGST	SGST	Total Taxable Amount	8,471.00		1,524.78
	762.39	762.39	Total Invoice Amount	9,995.78		

Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6932
Date 16/9
Sign.

Purchase Order

 05-09-2020 12:16:28

70124
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**	70124	155964
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**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	1.00	5,910.00	0.00	18.00	6,973.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	1.00	830.00	0.00	18.00	979.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	1.00	795.00	0.00	18.00	938.10
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	1.00	318.00	0.00	18.00	375.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
					Total Order Value . . .	**9,995.78**

Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy Eight 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 forV.no.71 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 : __/__/____

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**155964**		Req. Date		04.09.20					
Material required before		Urgent		ID no.		59610					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		**V no 71**									
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 Commode full set (Wall Hanging)	Nos	-	1.0	-	-	1.00	-	1.00		
2	Half Pedestal Wash Basins	Nos	-	1.0	-	-	1.00	-	1.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	6.0	-	-	6.00	-	6.00		
4	EWC Racg Bolts	Sets	-	1.0	-	-	1.00	-	1.00		
5	Wash basin Racg Bolts	Sets	-	1.0	-	-	1.00	-	1.00		
	Total		-	10	-		10	-	10		

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

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Silver Oak Villas LLP	DC Date.	09-09-2020
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	Req ID	59610
	Req Date	04-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155964

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2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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23			
24	INWARD WITH TIME:		
25	Inward No. 14710 Dt: 9/9/20		
26	MRN No: 82824 Dt: 10/9/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4092
Date. 12/9
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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INWARD NUMBER
Inward No: 14710 Dt: 9/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	8,471.00		1,524.78
	762.39	762.39	Total Invoice Amount	9,995.78		

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