PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20 .	Prepared by:	SOWMYA
PO/WO no.	69921	PO / WO Date.	28/8/20
Supplier Name	SSILp .	PO/WO amount	~~2,519~~ 29,407.96
Firm/Company	Sov ILp	Project	Sov ILp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13141	10/9/20 .	802
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			802

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11098	10/9/20	82841	☑ 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:				802
Amount E – PO / WO value:				2,519 29,407.96 .
Amount F – Difference (A – E):				28,605.96

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:_ Find BSL.	

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/-

ORIGINAL INVOICE

TAX 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.	13141
Silver Oak Villas LLP	Invoice Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	680.00		122.40
	61.20	61.20	Total Invoice Amount	802.40		

Rupees : Eight Hundred Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69329
Date. 16/9
Sign.

Purchase Order

 07-May-20 10:36:44 AM

66921
06.05.20 1:44:18

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**	66921	155636
	Doc Date	20-04-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2020	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	37.00	0.00	18.00	4,366.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	5.00	0.00	18.00	590.00
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	10.00	42.00	0.00	18.00	495.60
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	25.00	184.00	0.00	18.00	5,428.00
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	447.00	0.00	18.00	15,823.80
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	2.00	235.00	0.00	18.00	554.60
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3.00	44.00	0.00	18.00	155.76
10	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
					Total Order Value . . .	**29,407.96**

Rupees : Twenty Nine Thousand Four Hundred Seven and Paise Ninty Six Only.

Part received.

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.

Ist Bill No 11050 Amount Rs 20,587/-
Balance has to be receivable Rs 8.820/-
IInd Bill No 11175 Amount Rs 8,265/-
8/5/2020
Balance has to be receivable Rs 555/-
18/5/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

07-May-20 10:36:44 AM

Original / Office Copy / Purchase Div.Copy

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.29 to 32, 70,71 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 : __/__/____

Req for Plumbing Material :-										
Company										
Req. no.	SOV LLP		Site & Phase	SOV						
Material required before	155636		Req. Date	17-04-2020						
Prepared by:	Urgent		ID no.							
Flat / Block no:	B.Meenakshi		Approved by (sign):							
Name of the Supplier :-	Villa no 29,30,31,32,70,71,									
1100 Sft 3BHK Order Value:	7	Villas								
2040 Sft 3BHK Order Value:	0	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
1	C.pvc Brass Elbow 3/4" X 1/2"	Nos	100.0	-	-	-	100.00	-	100.00		
2	C.Pvc Plain Elbow 3/4" X 3/4"	Nos	100.0	-	-	-	100.00	-	100.00		
3	C.pvc Plain tee 3/4 "	Nos	30.0	-	-	-	30.00	-	30.00		
4	Cpvc plug 1/2"	Nos	100.0				100.00		100.00		
5	C.pvc BrassTee 3/4" X 1/2"	Nos	10.0	-	-	-	10.00	-	10.00		
6	C.Pvc pipe 3/4 "	Lengths	25.0	-	-	-	25.00	-	25.00		
7	C.Pvc pipe 1 1/4 "	Lengths	30.0	-	-	-	30.00	-	30.00		
8	C.pvc paste	250 grms	2.0	-	-	-	2.00	-	2.00		
9	Wooden Screw 35 X8mm	Boxes	3.0	-	-	-	3.00	-	3.00		
10	Fischers 6mm	Boxes	2.0	-	-	-	2.00	-	2.00		
	Total		402	-	-		402	-	402		

8/5/20

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		
Silver Oak Villas LLP	DC No.	11098
SY NO: 291, Cherlapally, Hyderabad	DC Date.	10-09-2020
	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
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INWARD WITH THE
Inward No. 14718 Dt: 10/9/20
MRN No: 82841 Dt: 10/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40995
Date 12/9
Sign.

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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Silver Oak Villas LLP	Invoice Date.	10-09-2020
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15							

INWARD WITH TIME:
Inward No. 114718 Dt: 16/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	680.00		122.40
	61.20	61.20	Total Invoice Amount	802.40		

Rupees : Eight Hundred Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction