

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70238		PO / WO Date.		8/9/20	
Supplier Name		sslp.		PO/WO amount		10,617	
Firm/Company		Gov lp.		Project		Gov lp.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13261	17/9/20	10,617				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,617				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11207	17/9/20	83081	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_							
Amount C –Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,617				
Amount E – PO / WO value:			10,617				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			26.9.2020				
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/9/20		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

#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 : 17-09-2020

Customer Details				Invoice No.	13261	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-09-2020	
				PO No.	70238	
				PO Date.	08-09-2020	
				Req ID	59707	
				Req Date	07-09-2020	
				Loc Req No	155977	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	6	48.00	288.00	18	51.84
2 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
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	10	134.00	1,340.00	18	241.20
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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IGST	CGST	SGST	Total Taxable Amount	8,998.00		1,619.64
	809.82	809.82	Total Invoice Amount			10,617.64
Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-09-2020 3:23:14 PM



70238

08.09.20 12:15:09

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

9618244433

Doc No	70238	155977
Doc Date	08-09-2020	
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"	6.00	48.00	0.00	18.00	339.84
2 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	544.00	0.00	18.00	7,703.04
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	10.00	134.00	0.00	18.00	1,581.20
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					10,617.64

Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four 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

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 Club houe 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 : _____

Name : _____

Date : ___/___/___

Requisition Form - C.P Material for bathrooms Fittings

Company: SOVLLP
 Req. no: 155977
 Material required before: Urgent
 Prepared by: K.Purshotham
 Flat / Block no: Club House
 Name of the Supplier: -
 1100 Sft 2BHK Order Value: 0 Villas
 2040 Sft 3BHK Order Value: 0 Villas

Site & Phase: SOV
 Req Date: 04/09/2020
 ID no: 593021
 Approved by (sign): 

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	-	-	-	-	-	-	0.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Urinal Spreader	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	-	-	-	-	-	-	0.00		
6	Pillar Cock	Nos	10.00	-	-	-	10.00	-	10.00		
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00		
8	Urinal Push Cock	Nos	3.00	-	-	-	3.00	-	3.00		
9	CP Square fall - with Hole	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	12.00	-	-	-	12.00	-	12.00		
11	CP nipple 1"	Nos	6.00	-	-	-	6.00	-	6.00		
12	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		92								

70238

70246

70252

Summit Sales LLP

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

Email: purchase@modiproperties.com

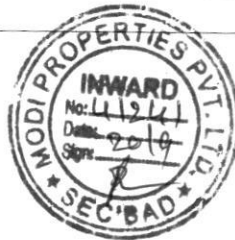
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details		DC No.	11207
Silver Oak Villas LLP		DC Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70238
		PO Date.	08-09-2020
		Req ID	59707
		Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155977
Description of Goods		HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	6
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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INWARD WITH TIME: 17:00	
Inward No. 14755	Dr: 17/9/20
MRN No: 6308	Dr: 18/9/20
Received BY: Manip	Signature: [Handwritten]
SILVER OAK VILLAS LLP	



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

Email: purchase@modiproperties.com

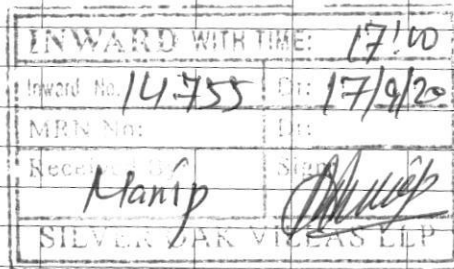
TRANSIT COPY

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