PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70560	PO / WO Date.	18/9/20
Supplier Name	SS llp.	PO/WO amount	49, 867
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13338	22/9/20.	49, 867
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49, 867

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11279	22/9/20	83257	☑ 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:	49,867
Amount E – PO / WO value:	49, 867
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	26.9.2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	23/9/20.						

APPROVED
26 SEP 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

#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.	13338
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	22-09-2020
	PO No.	70560
	PO Date.	18-09-2020
	Req ID	59993
GSTIN : 36ADBFS3288A2Z7	Req Date	18-09-2020
	Loc Req No	156003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	5	5910.00	29,550.00	18	5,319.00
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	795.00	3,975.00	18	715.50
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
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15							

IGST	CGST	SGST				
			Total Taxable Amount	42,260.00		7,606.80
	3,803.40	3,803.40	Total Invoice Amount	49,866.80		

Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69635
Date 23/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-09-2020 3:14:23 PM Original 70560
17.09.20 3:46:38

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**	70560	156003
	Doc Date	18-09-2020	
	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*	5.00	5,910.00	0.00	18.00	34,869.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	5.00	830.00	0.00	18.00	4,897.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	5.00	795.00	0.00	18.00	4,690.50
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.00	0.00	18.00	1,327.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	318.00	0.00	18.00	1,876.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	206.00	0.00	18.00	1,215.40
					Total Order Value . . .	**49,866.80**

Rupees : Fourty Nine Thousand Eight Hundred Sixty Six 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 forV.no.991 A purpose.
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**156004**		Req. Date		27/07/2020					
Material required before		Urgent		ID no.		59993					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		**Flt.no 991A**									
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 Seat Cover ((Wall Hanging)	Nos	-	5.0	-	-	5.00	-	5.00		
2	Half Pedestal Wash Basins	Nos	-	5.0	-	-	5.00	-	5.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	15.0	-	-	15.00	-	15.00		
4	EWC Racg Bolts	Sets	-	5.0	-	-	5.00	-	5.00		
5	Wash basin waste coupling	Nos	-	5.0	-	-	5.00	-	5.00		
6	Wash basin racg bolt	Nos	-	5.0	-	-	5.00	-	5.00		
7	Syphone Sets(Spare)	Nos	-	-	-	-	-	-	0.00		
	Total		-	40	-		40	-	40		

APPROVED
18 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

70560

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.	11279
Silver Oak Villas LLP	DC Date.	22-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70560
	PO Date.	18-09-2020
	Req ID	59993
GSTIN : 36ADBFS3288A2Z7	Req Date	18-09-2020
	Loc Req No	156003

	Description of Goods	HSN/SAC	Qty
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2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
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INWARD WITH TIME:
Inward No. 14771 Dt: 22/9/20
MRN No: 83257 Dt: 22/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41400
Date 24/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Inward No. 14771 Dt: 22/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	42,260.00		7,606.80
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Authorised signatory

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