PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70674	PO / WO Date.	23/9/20
Supplier Name	SS llp.	PO/WO amount	5,699.
Firm/Company	Sov llp	Project	Sov llp
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	13386	24/9/20.	5,699
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,699

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11326	24/9/20	83366	☑ 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:	5,699
Amount E – PO / WO value:	5,699
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		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/20.						

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.	13386
Silver Oak Villas LLP	Invoice Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70674
	PO Date.	23-09-2020
	Req ID	60107
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156014

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6	56.00	336.00	18	60.48
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
4							
5							
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,830.00		869.40
	434.70	434.70	Total Invoice Amount	5,699.40		

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 69761

Date 28/9

Sign.

Purchase Order

Page(s) 1 Of 1 23-09-2020 2:06:13 PM Original / (

70674
21.09.20 12:56:23

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70674	156014
	Doc Date	23-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5.00	462.00	0.00	18.00	2,725.80
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	6.00	56.00	0.00	18.00	396.48
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	6.00	364.00	0.00	18.00	2,577.12
					Total Order Value . . .	**5,699.40**

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-09-2020
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	156014
Material required before date:	25-09-2020	ID No.	60107

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipes	1 1/4"	05	lengths		
2	CPVC Elbow 76674	1 1/4"	06	Nos		
3	CPVC FTA	1 1/4"	06	Nos		
4	Water Tanks	500 litres	02	Nos	→ Cancelled by Chandra Shekar C S.	
5						
6						
7						
8						
9						
10						

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	22-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 72,73 ,82,83 purpose

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	11326
Silver Oak Villas LLP	DC Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70674
	PO Date.	23-09-2020
	Req ID	60107
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156014

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	6
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24	INWARD WITH TIME:		
25	Inward No. 14778 Dt: 24/9/20		
26	MRN No: 83366 Dt: 25/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 41463 Date 28/9 Sign. SEC-BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

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