

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/lp.		PO/WO amount		5,699	
Firm/Company		S/Ov/lp		Project		S/Ov/lp	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
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/-

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 : 24-09-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13386			
				Invoice Date.		24-09-2020			
				PO No.		70674			
				PO Date.		23-09-2020			
				Req ID		60107			
				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									
7									
8									
9									
10									
11									
12									
13									
14									
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-09-2020 2:06:13 PM

Original /



21.09.20 12:56:23

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	70674	156014
Doc Date	23-09-2020	
Quote No	Nil	
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

Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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	1 1/4"	06	Nos		
3	CPVC FTA	1 1/4"	06	Nos		
4	Water Tanks	500 litres	02	Nos		
5						
6						
7						
8						
9						
10						

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.

Summit Sales LLP

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

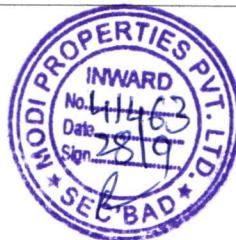
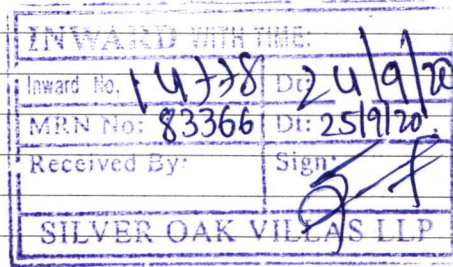
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

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

Authorised signatory

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				PO No.	70674			
				PO Date.	23-09-2020			
				Req ID	60107			
				Req Date	23-09-2020			
				Loc Req No	156014			
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3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12	
4								
5								
6								
7								
8								
9								
10								
11	INWARD WITH TIME: Inward No. 14778 Dt: 24/9/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP							
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,830.00	869.40	
		434.70	434.70	Total Invoice Amount		5,699.40		
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