

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70464		PO / WO Date.		16/9/20	
Supplier Name		Sslp.		PO/WO amount		8,667	
Firm/Company		Sov llp		Project		c80v llp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13387	24/9/20.	7,569				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,569				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11327	24/9/20	83367	☒ 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:			7,569				
Amount E – PO / WO value:			8,667				
Amount F – Difference (A – E):			1098				
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>[Signature]</i>		<i>[Signature]</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

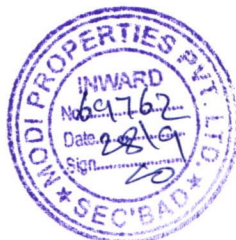
1 of 1 : 24-09-2020

Customer Details				Invoice No.		13387			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-09-2020			
				PO No.		70464			
				PO Date.		16-09-2020			
				Req ID		59905			
				Req Date		15-09-2020			
				Loc Req No		155997			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	3	285.00	855.00	18	153.90
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	20	190.00	3,800.00	18	684.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	30	38.00	1,140.00	18	205.20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	20	10.00	200.00	18	36.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	2	210.00	420.00	18	75.60
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,415.00	1,154.70
		577.35		577.35		Total Invoice Amount		7,569.70	
Rupees : Seven Thousand Five Hundred Sixty Nine and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-09-2020 4:46:05 PM



70464

14.09.20 5:37:49

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	70464	155997
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	285.00	0.00	18.00	1,008.90
2 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	190.00	0.00	18.00	4,484.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	38.00	0.00	18.00	1,345.20
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	210.00	0.00	18.00	1,239.00
Total Order Value . . .					8,667.10
Rupees : Eight Thousand Six Hundred Sixty Seven and Paise Ten Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 items not conforming to qty & specs. Breakage in your account. Above order for V.no.72 purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

① Part Bill Received

Bill NO : 13384

Amt : 7,569

Bk to be Received = 1098/-

Signature
06/10For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

16/09/2020

Name :

Date : _/_/_

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		14-09-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		155997	
Material required before date:			Urgent		ID No.		59905

No	Description	Size	Quantity	Units	Inward No	Date
1	50mm PVC pipes		03	lengths		
2	3/4 CPVC Pipes		20	lengths		
3	3/4 CPVC Brass elbow		30	Nos		
4	3/4 CPVC Plain elbow		50	Nos		
5	CPVC Solvent		05	Nos		
6						
7						
8						
9						

APPROVED

15 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For villa no: 72 purpose

Prepared By		G. Mona		Approved by			
Sign. & Date		14-09-2020		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:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
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						

Remarks: -For Level markings and plastering purpose

Prepared By		G.Mona		Approved by			
Sign. & Date		21.02.2020		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

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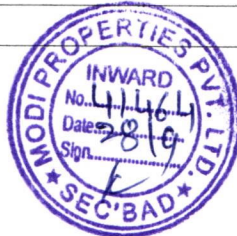
Supplier / Customer / Transporter - Copy

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1 of 1 : 24-09-2020

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		PO Date.	16-09-2020
		Req ID	59905
		Req Date	15-09-2020
		Loc Req No	155997
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2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
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INWARD WITH TIME:	
Inward No. 14778	Dt: 24/9/20
MRN No: 83367	Dt: 25/9/20
Received By:	Sign:
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

TRANSIT COPY

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	577.35	577.35	Total Invoice Amount		7,569.70		

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