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	Ssllp.	PO/WO amount	8,667
Firm/Company	Sov llp	Project	cSov 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	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/-

ORIGINAL INVOICE

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	Invoice No.	13387
Silver Oak Villas LLP	Invoice Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70464
	PO Date.	16-09-2020
	Req ID	59905
GSTIN : 36ADBFS3288A2Z7	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							
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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69762
Date. 28/9
Sign. 20

Purchase Order

 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, 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

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'/ 'Sudhkhar' 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
Penality 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 confirming to qlty & specs. Breakage in your account. Above order for V.no.72 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1 Part Bill Received
Bill NO : 13384
Amt : 7,569
B/c to be Receivable = 1098/-
06/10

For *Silver Oak Villas LLP*
Authorised Signatory
16/09/2020
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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 70464		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						
10						

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.

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.	11327
Silver Oak Villas LLP	DC Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70464
	PO Date.	16-09-2020
	Req ID	59905
	Req Date	15-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155997

	Description of Goods	HSN/SAC	Qty
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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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23	INWARD WITH TIME:		
24	Inward No. 14778 Dt: 24/9/20		
25	MRN No: 83367 Dt: 25/9/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41464
Date 28/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD WITH TIME;
Inward No. 14778 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

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Authorised signatory