

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/20		Prepared by:	SOWMYA			
PO/WO no.	70464		PO / WO Date.	16/9/20			
Supplier Name	SSLP.		PO/WO amount	8,667			
Firm/Company	Sov Ilp		Project	Sov Ilp			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13441	28/9/20.	1,097				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,097				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11377	28/9/20	83485	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,097				
Amount E – PO / WO value:			8,667				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		3.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20	19/10					

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

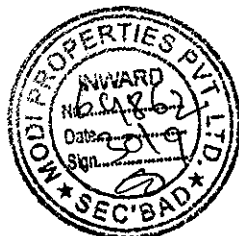
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13441	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	210.00	630.00	18	113.40
3							
4							
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13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		83.70		83.70		930.00	
Total Invoice Amount						1,097.40	
Rupees : One Thousand Ninty Seven and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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/ 'Sudhkar' 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 confirming to qty & 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

Bk to be Received = 1098/-

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

Authorised Signatory

Name : _____

Signature
16/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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							
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

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Email: purchase@modiproperties.com

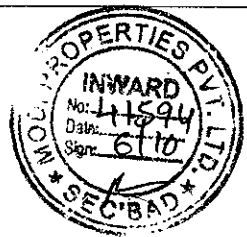
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Silver Oak Villas LLP		DC Date.	28-09-2020
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		PO Date.	16-09-2020
		Req ID	59905
GSTIN : 36ADBFS3288A2Z7		Req Date	15-09-2020
		Loc Req No	155997
Description of Goods		HSN/SAC	Qty
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2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
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INWARD WITH TIME: 14:30
 Inward No. 14806 Dt: 28/9/20
 MRN No: 83485 Dt: 29/9/2020
 Received By: *[Signature]*
 SILVER OAK VILLAS LLP



for Summit Sales LLP
[Signature]
 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

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2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	210.00	630.00	18	113.40	
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13	<div style="border: 1px solid black; padding: 5px;"> RECEIVED WITH TIME: 14:30 Invoice No. 14806 Dt: 28/9/20 M/S MODI Received By: <i>[Signature]</i> Sig: <i>[Signature]</i> SILVER OAK VILLAS LLP </div>							
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	930.00		167.40	
		83.70	83.70	Total Invoice Amount	1,097.40			

Rupees : One Thousand Ninty Seven and Paise Fourty Only.

for Summit Sales LLP

[Signature]
Authorised signatory

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