

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/10/20		Prepared by: D.SOWMYA					
PO/WO no. 70703		PO / WO Date. 24/9/20					
Supplier Name Sslp.		PO/WO amount 4,089.					
Firm/Company Govt Cp.		Project Govt Cp.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13504	5/10/20	4,089				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,089				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11427	5/10/20	83626	<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			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,089				
Amount E – PO / WO value:			4,089				
Amount F – Difference (A – E): GST-18%			-				
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 type="checkbox"/> No					
Payment – due date		10.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/10/20	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

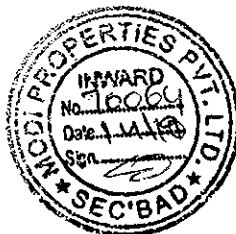
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.	13504					
Silver Oak Villas LLP				Invoice Date.	05-10-2020					
SY NO. 291, Cherlapally, Hyderabad				PO No.	70703					
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-09-2020					
				Req ID	60147					
				Req Date	23-09-2020					
				Loc Req No	156020					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40			
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40			
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92			
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00			
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	160.00	1,600.00	18	288.00			
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16			
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	3,466.00	623.88
				311.94		311.94		Total Invoice Amount	4,089.88	
Rupees : Four Thousand Eighty Nine and Paise Eighty Eight Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 5:26:51 PM



70703

21.09.20 12:59:15

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	70703	156020
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	10.00	160.00	0.00	18.00	1,888.00
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					4,089.88

Rupees : Four Thousand Eighty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
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 Included 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 V.no.37 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

25/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

70703
707

S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
CP Material											
1	Wall Mixture	Nos	2.00	-	-	-	2.00	-	2.00	-	-
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	-
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00	-	-
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00	-	-
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00	-	-
6	Pillar Cook	Nos	2.00	-	-	-	2.00	-	2.00	-	-
7	Angle Cook	Nos	10.00	-	-	-	10.00	-	10.00	-	-
8	CP Square falli - with Hole	Nos	10.00	-	-	-	10.00	-	10.00	-	-
9	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00	-	-
10	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00	-	-
11	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00	-	-
12	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00	-	-
13	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00	-	-
14	Bottle Trap	Sets	1.00	-	-	-	1.00	-	1.00	-	-
	Total		68								

Requisition Form - C P Material for bathrooms fittings
 Company: SOV LLP
 Req. no: 156020
 Material required before: Urgent
 Prepared by: G chandra kanth
 Flat / Block no: V.no 37

Site & Phase: SOV
 Req. Date: 23 09 20
 ID no: 60142
 Approved by (sign):

Name of the Supplier: -
 1100 Sft 2BHK Order Value:
 2040 Sft 3BHK Order Value:

Quantity required for 1 villa: Villas
 Qty required for Type A 1620 Sft 3BHK flat: Villas
 Qty required Type C 1605 3BHK flats requirement: Villas
 Qty required for Type B 1790 Sft 3BHK flat: Villas

APPROVED
 23 SEP 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

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1 of 1 : 05-10-2020

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6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2	
7				
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Invoice No. 14832
 Date: 5/10/20
 GSTIN No: 33626
 Date: 5/10/20
 Received By: [Signature]
 Sign: [Signature]
 SILVER OAK VILLAS LLP

for Summit Sales LLP

[Signature]

Authorised signatory



Subject to Hyderabad Jurisdiction

