PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71017	PO / WO Date.	6/10/20.
Supplier Name	SSLLP.	PO/WO amount	2,568.
Firm/Company	Sou llp	Project	Sou llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13554	8/10/20.	1,128
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,128

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11477	8/10/20	83791	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,128.
Amount E – PO / WO value:				2,568.
Amount F – Difference (A – E): GST-18%				

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/10/20	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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	13554
Silver Oak Villas LLP		Invoice Date.	08-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71017
		PO Date.	06-10-2020
		Req ID	60453
GSTIN :	36ADBFS3288A2Z7	Req Date	05-10-2020
		Loc Req No	156050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
3							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	956.00		172.08
	86.04	86.04	Total Invoice Amount	1,128.08		

Rupees : One Thousand One Hundred Twenty Eight and Paise Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70141
Date. 16/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   06-10-2020 1:56:03 PM

71017
05.10.20 3:23:14

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	**Doc No**	71017	156050
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
040-66335551 9618244433	**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"	12.00	48.00	0.00	18.00	679.68
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
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	3.00	25.00	0.00	18.00	88.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
				Total Order Value . . .		**2,568.86**

Rupees : Two Thousand Five Hundred Sixty Eight and Paise Eighty Six Only.

Part Quantity Recieved.
Balance Recievable.
Bill No 13554 dt 8/10/2020
Amt 1,128/-
19/10/2020

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
Penality 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.84 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : _/_/_

71015

71017

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156050		Req. Date		05/10/2020					
Material required before		Urgent		ID no.		60453			APPROVED		
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		V.no84							06 OCT 2020		
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0	Villas						MINISH PARIKH		
2040 Sft 3BHK Order Value:		1	Villas						MANAGER PROCUREMENT		
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P 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	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00		
7	Angle Cock	Nos	12.00	-	-	-	12.00	-	12.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	12.00	-	-	-	12.00	-	12.00		
12	Waste Pipes	Nos	3.00	-	-	-	3.00	-	3.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00		
16	Wash basin Brackets	Sets	2.00	-	-	-	2.00	-	2.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		76	-	-			-			

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

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Silver Oak Villas LLP	DC Date.	08-10-2020
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	Req ID	60453
	Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156050

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25	INWARD WITH TIME:		
26	Inward No. 14853 Dt. 8/10/20		
27	MRN No: 8379 Dt: 9/10/20		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41769
Date: 10/16
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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15							

INWARD WITH TIME:
Inward No. F4853 Dt. 8/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
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	86.04	86.04	Total Invoice Amount	1,128.08		

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Authorised signatory

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