

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71021		PO / WO Date.		6/10/20	
Supplier Name		Sslp.		PO/WO amount		3,040.	
Firm/Company		Sovllp		Project		Sovllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13553	8/10/20.		1,371			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,371	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11476	8/10/20	83792	☒ 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:						1,371	
Amount E – PO / WO value:						3,040.	
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:							
Date	9/10/20						

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. 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

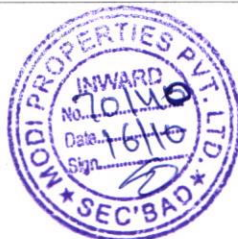
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13553	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020	
				PO No.		71021	
				PO Date.		06-10-2020	
				Req ID		60456	
				Req Date		05-10-2020	
				Loc Req No		156048	
	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	3	206.00	618.00	18	111.24
3							
4							
5							
6							
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9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,162.00	209.16
		104.58	104.58	Total Invoice Amount		1,371.16	
Rupees : One Thousand Three Hundred Seventy One and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

06-10-2020 1:56:03 PM



71021

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71021	156048
Doc Date	06-10-2020	
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"	15.00	48.00	0.00	18.00	849.60
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	5.00	25.00	0.00	18.00	147.50
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
Total Order Value . . .					3,040.86

Rupees : Three Thousand Fourty and Paise Eighty Six 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.48 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Quantity Received
Balance Receivable
BILLING - 13553 Dtd 8/10/2020.
AMT - 1371/-
A 19/10/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - C.P Material for bathrooms fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156048		Req. Date		05/10/2020					
Material required before		Urgent		ID no.		60956					
Prepared by:		K.Purushotham		Approved by (sign):							
Flat / Block no:		V.no48									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0 Villas									
2040 Sft 3BHK Order Value:		1 Villas									
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
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00	-	
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	3.00	-	-	-	3.00	-	3.00	-	
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00	-	
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00	-	
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00	-	
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	15.00	-	-	-	15.00	-	15.00	-	
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00	-	
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00	-	
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00	-	
15	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	-	3.00	-	
16	Wash basin Brackets	Sets	3.00	-	-	-	3.00	-	3.00	-	
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	
Total			91	-	-	-	-	-	-	-	

APPROVED
 06 OCT 2020
 MINISH PARIKH
 MANAGER-PROCUREMENT

Summit Sales LLP

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

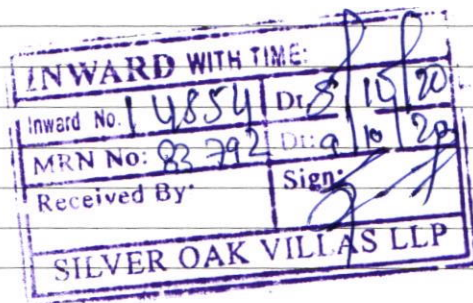
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Authorized signatory

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