

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/20.		Prepared by: D.SOWMYA	
PO/WO.no. 70706.		PO / WO Date. 24/9/20	
Supplier Name 88lp.		PO/WO amount 3,635	
Firm/Company Gov't		Project Gov't	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13711	17/10/20.	997
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			997
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11617	17/10/20	84132 ☒ 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:			997
Amount E – PO / WO value:			3,635
Amount F – Difference (A – E): GST-18%			2638
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		24.10.2020	
Remarks: Ino/18511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/10/20. 20/10/20		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

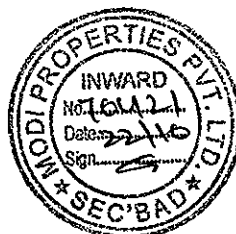
1 of 1 : 17-10-2020

Customer Details				Invoice No.		13711	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-10-2020	
				PO No.		70706	
				PO Date.		24-09-2020	
				Req ID		60141	
				Req Date		23-09-2020	
				Loc Req No		156016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
3							
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IGST		CGST	SGST	Total Taxable Amount		845.00	152.10
		76.05	76.05	Total Invoice Amount		997.10	
Rupees : Nine Hundred Ninty Seven and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70706

21.09.20 12:59:15

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24-09-2020 5:26:51 PM

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	70706	156016
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"	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 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
Total Order Value . . .					3,635.58
Rupees : Three Thousand Six Hundred Thirty Five and Paise Fifty 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.67 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 : ____/____/____

Part quantity received
Balance Receivable
Bill No. 13440 dt. 28/9/2020
Amt is 2,638/-
41
07/10/2020

Final Bill
Amt: 13711
Amt: 997/-
Dt: 17/10/20

25/09/2020

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156016		Req. Date		23.09.20					
Material required before		Urgent		ID no.		60141					
Prepared by:		K.Purushotham		Approved by (sign):							
Flat / Block no:		V.no 67									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1 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											

APPROVED -

24 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

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 : 17-10-2020

Customer Details		DC No.	11617
Silver Oak Villas LLP		DC Date.	17-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70706
		PO Date.	24-09-2020
		Req ID	60141
GSTIN : 36ADBFS3288A2Z7		Req Date	23-09-2020
		Loc Req No	156016
	Description of Goods	HSN/SAC	Qty
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2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
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INWARD WITH TIME:	
Inward No. 11898	Date: 20/10/20
MRN No: 84132	Date: 20/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory