PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71131	PO / WO Date.	9/10/20
Supplier Name	SS llp.	PO/WO amount	7,493
Firm/Company	SSov llp	Project	SSov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	Y3628	12/10/20.	7,493
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,493

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11548	12/10/00	83937	☑ 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:	7,493
Amount E – PO / WO value:	7,493
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	17/10/20	22/10					

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

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13628
Invoice Date.	12-10-2020
PO No.	71131
PO Date.	09-10-2020
Req ID	60541
Req Date	08-10-2020
Loc Req No	156057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	10	364.00	3,640.00	18	655.20
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	56.00	1,120.00	18	201.60
4							
5							
6							
7							
8							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,350.00		1,143.00
	571.50	571.50	Total Invoice Amount	7,493.00		

Rupees : Seven Thousand Four Hundred Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD *
No. 70262
20/10

Authorised signatory

Purchase Order

 09-10-2020 5:01:14 PM

71131
08.10.20 5:21:49

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	**Doc No**	71131	156057
	Doc Date	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
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	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	318.00	0.00	18.00	1,876.20
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	10.00	364.00	0.00	18.00	4,295.20
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	20.00	56.00	0.00	18.00	1,321.60
					Total Order Value . . .	**7,493.00**

Rupees : Seven Thousand Four Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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	Transport cost shall be borne 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 Plumbing work 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156057
Material required before date:	10-10-2020	ID No.	60541

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Ball Valve	1 1/4"	05	Nos		
2	CPVC FTA 71131	1 1/4"	10	Nos		
3	CPVC Elbow	1 1/4"	20	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
09 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Plumbing work purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	07-10-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Customer Details		
Silver Oak Villas LLP	DC No.	11548
SY NO. 291, Cherlapally, Hyderabad	DC Date.	12-10-2020
	PO No.	71131
	PO Date.	09-10-2020
	Req ID	60541
GSTIN : 36ADBFS3288A2Z7	Req Date	08-10-2020
	Loc Req No	156057

	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	10
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20
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INWARD WITH TIME:
Inward No. 11884 Dt. 12/10/20
MRN No: 83937 Dt: 12/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12001
Date: 17/10

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13628
Invoice Date.	12-10-2020
PO No.	71131
PO Date.	09-10-2020
Req ID	60541
Req Date	08-10-2020
Loc Req No	156057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	10	364.00	3,640.00	18	655.20
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	56.00	1,120.00	18	201.60
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14							
15							

INWARD WITH TIME:
Inward No. 14884 Dt: 17/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,350.00	1,143.00
	571.50	571.50	Total Invoice Amount	7,493.00	

Rupees : Seven Thousand Four Hundred Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction