PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71263.	PO / WO Date.	13/10/20.
Supplier Name	sslp.	PO/WO amount	21,472
Firm/Company	Sollp	Project	Sollp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13839	23/10/20.	21,472
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,472

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11744	23/10/20	84379	☑ 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:				21,472
Amount E – PO / WO value:				21,472
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/10/20	5/11					

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.	13839
Silver Oak Villas LLP	Invoice Date.	23-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71263
	PO Date.	13-10-2020
	Req ID	60701
	Req Date	12-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	6492.00	12,984.00	18	2,337.12
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	930.00	1,860.00	18	334.80
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	872.00	1,744.00	18	313.92
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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IGST	CGST	SGST	Total Taxable Amount	18,197.00	3,275.46
	1,637.73	1,637.73	Total Invoice Amount	21,472.46	

Rupees : Twenty One Thousand Four Hundred Seventy Two and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70696 Date 30/10 Sign Neha

Purchase Order

 13-10-2020 16:46:53 Or

71263
10.10.20 12:26:27

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**	71263	156073
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	2.00	6,492.00	0.00	18.00	15,321.12
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	2.00	930.00	0.00	18.00	2,194.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	2.00	872.00	0.00	18.00	2,057.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
					Total Order Value . . .	**21,472.46**

Rupees : Twenty One Thousand Four Hundred Seventy Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 V.no.33 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Name : ______

Date : __/__/____

Contact

Purchase Order

 13-10-2020 16:46:53

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		**156073**		Req. Date		12-10-2020						
Material required before		Urgent		ID no.		60701						
Prepared by:		Mona		Approved by (sign):								
Flat / Block no:		**V.no 33**										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:		0	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00			
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00			
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00			
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00			
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00			
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00			
	Total		-	11	-		11	-	11			

APPROVED
13 OCT 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11744
Silver Oak Villas LLP	DC Date.	23-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71263
	PO Date.	13-10-2020
	Req ID	60701
	Req Date	12-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156073

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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24	INWARD WITH TIME:		
25	Inward No. 14932 Dt: 23/10/20		
26	MRN No: 84379 Dt: 24/10/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42218
Date 28/11

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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SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71263
	PO Date.	13-10-2020
	Req ID	60701
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INWARD WITH TIME:
Inward No. 14932 Dt. 23/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	18,197.00	3,275.46
	1,637.73	1,637.73	Total Invoice Amount	21,472.46	

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