PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71543.	PO / WO Date.	22/10/20
Supplier Name	SSLLP.	PO/WO amount	11,198
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13912	29/10/20.	11,198
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,198

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11796	29/10/20	84564.	☑ 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:	11,198
Amount E – PO / WO value:	11,198
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/10/20	3/11					

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.	13912
Silver Oak Villas LLP	Invoice Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71543
	PO Date.	22-10-2020
	Req ID	60942
GSTIN : 36ADBFS3288A2Z7	Req Date	21-10-2020
	Loc Req No	156093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	253.00	5,060.00	18	910.80
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	32	15.00	480.00	18	86.40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	55.00	2,750.00	18	495.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	25	48.00	1,200.00	18	216.00
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,490.00	1,708.20
	854.10	854.10	Total Invoice Amount	11,198.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70734
Date 02/11
Sign Neha

Purchase Order

Page(s) 1 Of 1 27-10-2020 14:30:18

71543

20.10.20 3:54:09

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**	71543	156093
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	253.00	0.00	18.00	5,970.80
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	32.00	15.00	0.00	18.00	566.40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	50.00	55.00	0.00	18.00	3,245.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	25.00	48.00	0.00	18.00	1,416.00
				Total Order Value . . .		**11,198.20**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for V.no.72,73,81purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		156093		Req. Date	21-10-2020						
Material required before		23-10-2020		ID no.	G 0942						
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		V no 72,73,81									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3	Villas								
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	pvc single socket 3"pipe	Nos	5.00	5.00	-	4.00	20.00	0.00	20.00		
2	pvc clamps 3"	Nos	8.00	4.00	-	4.00	32.00	0.00	32.00		
3	pvc Plain Elbow 3"	Nos	10.00	5.00	-	5.00	50.00	0.00	50.00		
4	3" PVC 45 Degree	Nos	5.00	5.00	-	5.00	25.00	0.00	25.00		
	Total		-	-	-	-	127.00	0.00	127.00		

71543

APPROVED
23 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.	11796
Silver Oak Villas LLP	DC Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71543
	PO Date.	22-10-2020
	Req ID	60942
GSTIN : 36ADBFS3288A2Z7	Req Date	21-10-2020
	Loc Req No	156093

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2	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	32
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	25

MODI PROPERTIES PVT. LTD. SEC'BAD — Inward No. 42286 Date 30/10

INWARD WITH TIME:
Inward No. 14970 Dt 29/10/20
MRN No: 84564 Dt: 29/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	13912
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	29-10-2020
	PO No.	71543
	PO Date.	22-10-2020
	Req ID	60942
GSTIN : 36ADBFS3288A2Z7	Req Date	21-10-2020
	Loc Req No	156093

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INWARD WITH TIME:
Inward No. 14970 Dt. 29/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	9,490.00	1,708.20
	854.10	854.10	Total Invoice Amount	11,198.20	

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