PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71017	PO / WO Date.	6/10/20
Supplier Name	Ssllp.	PO/WO amount	2,568.
Firm/Company	Solellp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13625	12/10/20.	1,440
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11545	12/10/20	83940	☑ 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:				1,440
Amount E – PO / WO value:				2,568
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	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13625
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	12-10-2020
	PO No.	71017
	PO Date.	06-10-2020
	Req ID	60453
GSTIN : 36ADBFS3288A2Z7	Req Date	05-10-2020
	Loc Req No	156050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	48.00	576.00	18	103.68
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,221.00		219.78
	109.89	109.89	Total Invoice Amount	1,440.78		

Rupees : One Thousand Four Hundred Fourty and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10259 Date 2/10 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-11-2020 14:17:06

Original / Office Copy / Purchase Div.Copy

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**	71017	156050
	Doc Date	06-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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"	12.00	48.00	0.00	18.00	679.68
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	3.00	25.00	0.00	18.00	88.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
					Total Order Value . . .	**2,568.86**

Rupees : Two Thousand Five Hundred Sixty Eight 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
Penality 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.84 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV
Req. no.	**156050**	Req. Date	05-10-2020
Material required before	Urgent	ID no.	60453
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	**V.no84**		
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 forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType 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	2.00	-	-	-	2.00	-	2.00		
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	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00		
7	Angle Cock	Nos	12.00	-	-	-	12.00	-	12.00		
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	12.00	-	-	-	12.00	-	12.00		
12	Waste Pipes	Nos	3.00	-	-	-	3.00	-	3.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00		
16	Wash basin Brackets	Sets	2.00	-	-	-	2.00	-	2.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		76	-	-			-			

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.	11545
SY NO. 291, Cherlapally, Hyderabad	DC Date.	12-10-2020
	PO No.	71017
	PO Date.	06-10-2020
	Req ID	60453
	Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156050

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	12
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
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INWARD WITH TIME:
Inward No. 14881 Dt. 12/10/20
MRN No: 83940 Dt: 12/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 42004
Date: 19/10
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction