PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69400	PO / WO Date.	5/8/20
Supplier Name	SSllp.	PO/WO amount	41,075.8/-
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13994	2/11/20.	3,709
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,709

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11879.	2/11/20		☑ 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:				3,709
Amount E – PO / WO value:				41,075.8/-
Amount F – Difference (A – E): GST-18%				37,366.8/-

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	4/11/20.	13/11					

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

ORIGINAL INVOICE

#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.	13994
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	02-11-2020
	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA -		2	1572.00	3,144.00	18	565.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,144.00	565.92
	282.96	282.96	Total Invoice Amount	3,709.92	

Rupees : Three Thousand Seven Hundred Nine and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70815
Date 04/11
Sign. Neha

Purchase Order

 05-08-2020

69400
31.07.20 12:25:05

rom Company : **Silver Oa Vi as LLP**
5-4-187/3 & nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : BFS3288A2Z7

upplier Details

ummit Sales LLP
-4-187/3&4,II nd floor,Sohan ,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	69400	155912
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

ind Attn : Hamendra,Prab akar

urchase Order for the Supply owing Items.

Item	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary C + flush tank + seat cover - NA - nos *S1031102 white*	4.00	6,737.00	0.00	18.00	31,798.64
2 7319 - Plumbing - sanitary ing rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
3 7047 - Plumbing - CP - Was pling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
4 7323 - Plumbing - sanitary nbasin rag bolts - NA - pairs	4.00	318.00	0.00	18.00	1,500.96
5 7327 - Plumbing - PVC - Co tion - 2 ft - nos	18.00	75.00	0.00	18.00	1,593.00
6 7301 - Plumbing - sanitary et Saifan Set - NA - nos	2.00	1,572.00	0.00	18.00	3,709.92
				Total Order Value . . .	**41,075.80**

upees : Fourty One Thousand nty Five and Paise Eighty Only.

rms and Conditions :-

ecification /	All items shall Cera' brand,
yment Terms	After Delivery ction of bill
x	Inclusive of a
livery Date	Within 3 days
elivery Location	Silver Oak Vil se - IX Sy. No. 291, C pally, Hyderabad, next to Govt. of india mint Phone. Conta Security 65908777, 9502288244 Sanjay
enality For Delay	Nil
ansportation	Transport cost be borne by us.
arranty	Nil
lvance Paid	Nil
her Terms	We reserve th reject items not conforming to quality and specifications. Above order for V.no.24 purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

(1) Part Bill recived
Bill: 12784
Dt: 19/8/20
Amt: 21,466/-
Bill receivble
26/8/20

(2) Part Bill recived.
Inv_13994
Dt: 2/11/20
Amt: 3709
Bill recevbl

Silver Oak Villas LLP
horised Signatory
06/08/2020

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

Name : Name : Date : __/__/____

69400

[illegible] for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		**155912**		Req. Date		30-07-2020						
Material required before		Urgent		ID no.		58871						
Prepared by:		B.meenakshi		Approved by (sign):								
Flat / Block no:		**V.no 24**										
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 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	-	4.0	-	-	4.00	-	4.00			
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	18.0	-	-	18.00	-	18.00			
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00			
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00			
6	Wash basin racg bolt	Nos	-	4.0	-	-	4.00	-	4.00			
7	Syphone Sets(Spare)	Nos	-	2.0	-	-	2.00	-	2.00			
	Total		-	36	-		36	-	36			

APPROVED
01 AUG 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.	11879
Silver Oak Villas LLP	DC Date.	02-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155912

	Description of Goods	HSN/SAC	Qty
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos		2
2			
3			
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23	INWARD WITH TIME:		
24	Inward No. 14989 Dt. 2/11/20		
25	MRN No: ~~84722~~ Dt: 2/11/2020		
26	Received By: Sign: closed		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 42484 Date 5/11 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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. 13994
SY NO. 291, Cherlapally, Hyderabad	Invoice Date. 02-11-2020
	PO No. 69400
	PO Date. 05-08-2020
	Req ID 58871
	Req Date 31-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No 155912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD WITH TIME:
Inward No. 14989 Dt. 2/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	3,144.00	565.92
	282.96	282.96	Total Invoice Amount	3,709.92	

Rupees : Three Thousand Seven Hundred Nine and Paise Ninty Two Only.

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Authorised signatory