Duplicate

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71022	PO / WO Date.	06/10/2020
Supplier Name	SSLLP	PO/WO amount	3040.86/-
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	13626	12/10/2020	997.1/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			997.1/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83939	☐ 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:	997/-
Amount E – PO / WO value:	3040.86/-
Amount F – Difference (A – E): GST-18%	2043.86/-

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	13/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	06/11/2020	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/-

Purchase Order

 06-11-2020 10:53:04 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	**Doc No**	71022	156046
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
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	5.00	25.00	0.00	18.00	147.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
					Total Order Value . . .	**3,040.86**

Rupees : Three Thousand Fourty and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	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	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.11 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
V.Bcf
18/11/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Contact : ...

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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	Invoice No.	13626
Silver Oak Villas LLP	Invoice Date.	12-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71022
	PO Date.	06-10-2020
	Req ID	60458
	Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71095
Date 11/11/20
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	845.00		152.10
	76.05	76.05	Total Invoice Amount	997.10		

Rupees : Nine Hundred Ninty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOVLLP		Site & Phase		SOV						
Req. no.		**156046**		Req. Date		05/10/2020						
Material required before		Urgent		ID no.								
Prepared by:		K.Purshotham		Approved by (sign):								
Flat / Block no:		**V.no11**										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		0	Villas									
2040 Sft 3BHK Order Value:		1	Villas								APPROVED 13 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE	
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	3.00	-	-	-	3.00	-	3.00			
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	3.00	-	-	-	3.00	-	3.00			
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00			
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00			
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00			
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	15.00	-	-	-	15.00	-	15.00			
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00			
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00			
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00			
15	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	-	3.00			
16	Wash basin Brackets	Sets	3.00	-	-	-	3.00	-	3.00			
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00			
	Total		91	-	-			-				

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Regarding Completed Requisitions

Inbox

mona . <mona@modiprop Fri, Nov 6 at 2:28 PM
To: Purchase ., keerthi.ch .
Cc: Purshotham K.,
Sov Site Group

To,
Keerthi Madam

The following requisitions are completed. Requisition No's: 156046, 156048, 155976, 155911

Please find the attachments Madam.

Download all attachments as a zip file

C.P req no 15... .xls 21kB

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C.P req no 15... .xls 18.5kB

C.P req no 15... .xls 21kB

Mona .
mona@modiproperties.com
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