

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71747		PO / WO Date.		31/10/20	
Supplier Name		SSlp.		PO/WO amount		81,65	
Firm/Company		Sovllp.		Project		Sovllp.	
Sl. No.	Bill No.	14052		Bill Date	5/11/20.		Bill amount
1							690
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							690
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11934	5/11/20	84902	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							-
Amount C –Other Debits :							-
Amount D (D=A+B-C) – Amount to be credited to the supplier:							690
Amount E – PO / WO value:							8,165
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	7/11/20		20 NOV 2020				
MINISH PARIKH MANAGER PROCUREMENT							

Notes: 1. In case amount to be credited to supplier and the bills total does not match 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

1 of 1 : 05-11-2020

Customer Details				Invoice No.	14052			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	05-11-2020			
				PO No.	71747			
				PO Date.	31-10-2020			
				Req ID	61150			
				Req Date	31-10-2020			
				Loc Req No	156107			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		13	45.00	585.00	18	105.30	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	585.00		105.30	
		52.65	52.65	Total Invoice Amount	690.30			

Rupees : Six Hundred Ninty and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order



From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7

71747
 30.10.20 4:42:53

Supplier Details

Summit Sales LLP
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	71747	156107
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
 040-66335551 9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	190.00	0.00	18.00	4,484.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	12.00	38.00	0.00	18.00	538.08
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	12.00	10.00	0.00	18.00	141.60
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	16.00	0.00	18.00	226.56
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	25.00	45.00	0.00	18.00	1,327.50
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	15.00	42.00	0.00	18.00	743.40
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	199.00	0.00	18.00	704.46
Total Order Value . . .					8,165.60

Rupees : Eight Thousand One Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.
- 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
- Penalty 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.83,84,85 purpose
- Completion Date** Nil
- Measurment** Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Part bill received
 Bill no : 13993
 Bill amt : ~~211/2020~~ 7475/-
 Bill date : 2/11/2020
 Bal amt receivable : 690.6/-
 Bill NO. 14052
 Dtl - 5/11/20
 Amt - 690/-
 TOTAL Material Recied
 20/11/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		156107		Req. Date		30-10-2020					
Material required before		03-11-2020		ID no.		G1150					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		V no 83,84,85									
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 Type A1 2040Sft 3BHK Villa	Qty required for Type 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	3/4 CPVC Pipe	Nos	5.00	4.00	-	-	20.00	-	20.00 ✓		
2	3/4 x 1/2 Brass Elbow	Nos	3.00	4.00	-	-	12.00	-	12.00 ✓		
3	3/4 CPVC Plain Elbow	Nos	3.00	4.00	-	-	12.00	-	12.00 ✓		
4	3/4 CPVC Plain Tee	Nos	5.00	4.00	-	-	12.00	-	12.00 ✓		
5	3/4 x 1/2 Brass Tee	Nos	5.00	5.00	-	-	25.00	-	25.00 ✓		
6	3/4 x 1/2 Brass FTA	Nos	3.00	5.00	-	-	15.00	-	15.00		
7	250 gram CPVC Paste	Nos	1.00	3.00	-	-	3.00	-	3.00		
Total							84.00	-	84.00		

71747

APPROVED
 31 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

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	PO No.	71747
	PO Date.	31-10-2020
	Req ID	61150
	Req Date	31-10-2020
	Loc Req No	156107

	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
5			
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INWARD WITH TIME:
 Inward No. 15012 Dt. 5/11/20
 MRN No: 84902 Dt: 5/11/20
 Received By: Sign: [Signature]
SILVER OAK VILLAS LLP

MODI PROPERTIES LLP
 No. 42615
 Date: 7/11/20
 Sign: [Signature]
 SEC'BAD

for Summit Sales LLP
 [Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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Silver Oak Villas LLP				Invoice Date.	05-11-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.	71747	
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3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	585.00		105.30
	52.65	52.65	Total Invoice Amount	690.30		

INWARD WITH TIME:

Inward No. 15927 Dt. 5/11/20

MRN No: Dt.

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

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