PURCHASE DIVISION
Advice for approval for credit to supplier

| Date: | 18/11/20. | Prepared by: | D.SOWMYA |
|---|---|---|---|
| PO/WO no. | 72149. | PO / WO Date. | 16/11/20 |
| Supplier Name | SSllp. | PO/WO amount | 2,584 |
| Firm/Company | Sav Up | Project | Sav Up |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14240. | 17/11/20. | 2,584 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,584 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12082 | 17/11/20 | 85269 | ☑ 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: | 2,584 |
| Amount E – PO / WO value: | 2,584 |
| 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 | **21.11.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | | | |
| Date | 18/11/20 | 24/11 | | | | | |

APPROVED
24 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. | 14240 |
| SY NO 291, CHERLAPALLY, HYD | Invoice Date. | 17-11-2020 |
| | PO No. | 72149 |
| | PO Date. | 16-11-2020 |
| | Req ID | 61519 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 13-11-2020 |
| | Loc Req No | 156167 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 10 | 48.00 | 480.00 | 18 | 86.40 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 3 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 8481 | 1 | 585.00 | 585.00 | 18 | 105.30 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 3 | 25.00 | 75.00 | 18 | 13.50 |
| 5 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - | 7326 | 5 | 134.00 | 670.00 | 18 | 120.60 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,190.00 | 394.20 |
| | 197.10 | 197.10 | Total Invoice Amount | 2,584.20 | |

Rupees : Two Thousand Five Hundred Eighty Four and Paise Twenty Only.

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11347
Date 20/11
Sign. Neha

# Purchase Order

 16-11-2020 3:11:07 PM

72149
06.11.20 4:56:38

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72149 | 156167 |
| | **Doc Date** | 16-11-2020 | |
| | **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<br>1" | 10.00 | 48.00 | 0.00 | 18.00 | 566.40 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 20.00 | 19.00 | 0.00 | 18.00 | 448.40 |
| 3 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 1.00 | 585.00 | 0.00 | 18.00 | 690.30 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3.00 | 25.00 | 0.00 | 18.00 | 88.50 |
| 5 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos | 5.00 | 134.00 | 0.00 | 18.00 | 790.60 |
| | | | | | **Total Order Value . . .** | **2,584.20** |

Rupees : Two Thousand Five Hundred Eighty Four and Paise Twenty 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<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>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.34 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

72143

72149

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

| | | | | | |
|---|---|---|---|---|---|
| Requisition Form - C.P Material for bathrooms Fittings | | | | | |
| Company | SOVLLP | | Site & Phase | | SOV |
| Req. no. | 156157 | | Req. Date | | 13-11-2020 |
| Material required before | 16-11-2020 | | ID no. | 61519 | |
| Prepared by: | Mona | | Approved by (sign): | | |
| Flat / Block no: | V.no 34 | | | | |
| Name of the Supplier :- | | | | | |
| 1100 Sft 2BHK Order Value: | 1 | Villas | | | |
| 2040 Sft 3BHK Order Value: | 0 | 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 | 1.00 | - | - | - | 1.00 | - | 1.00 | | |
| 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 | 10.00 | - | - | - | 10.00 | - | 10.00 | | |
| 8 | 2 in 1 Tap | Nos | - | - | - | - | - | - | 0.00 | | |
| 9 | CP Square jalli - with Hole | Nos | 5.00 | - | - | - | 5.00 | - | 5.00 | | |
| 10 | Bottle Trap | Nos | 1.00 | - | - | - | 1.00 | - | 1.00 | | |
| 11 | CP nipple 1" | Nos | 10.00 | - | - | - | 10.00 | - | 10.00 | | |
| 12 | Waste Pipes | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 13 | Health Faucets | Nos | 2.00 | - | - | - | 2.00 | - | 2.00 | | |
| 14 | Teflon Tapes | Nos | 20.00 | - | - | - | 20.00 | - | 20.00 | | |
| 17 | Cp Flanges | Nos | 10.00 | - | - | - | 10.00 | - | 10.00 | | |
| | Total | | 72 | - | - | | | - | | | |

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. | 12082 |
| SY NO 291, CHERLAPALLY, HYD | DC Date. | 17-11-2020 |
| | PO No. | 72149 |
| | PO Date. | 16-11-2020 |
| | Req ID | 61519 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 13-11-2020 |
| | Loc Req No | 156167 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481 | 10 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 |
| 3 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 8481 | 1 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 3 |
| 5 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos | 7326 | 5 |
| 6 | | | |
| 7 | | | |
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| 24 | | | |
| 25 | INWARD WITH TIME: | | |
| 26 | Inward No. 15083 Dt. 17/11/20 | | |
| 27 | MRN No: 85269 Dt: 17/11/2020 | | |
| 28 | Received By: Sign: | | |
| 29 | | | |
| 30 | SILVER OAK VILLAS LLP | | |

MODI PROPERTIES SEC'BAD INWARD No. 43036 Date 20/11/20 Sign

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 66

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 14240 |
| SY NO 291, CHERLAPALLY, HYD | Invoice Date. | 17-11-2020 |
| | PO No. | 72149 |
| | PO Date. | 16-11-2020 |
| | Req ID | 61519 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 13-11-2020 |
| | Loc Req No | 156167 |

| . | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD WITH TIME:
Inward No. 15083 Dt. 17/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,190.00 | | 394.20 |
| | 197.10 | 197.10 | Total Invoice Amount | | 2,584.20 | |

Rupees : Two Thousand Five Hundred Eighty Four and Paise Twenty Only.

**for Summit Sales LLP**

Authorised Signatory

Subject to Hyderabad Jurisdiction