PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72152	PO / WO Date.	16/11/20.
Supplier Name	SSllp.	PO/WO amount	32,252
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14345	23/11/20.	32,252
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,252

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12179.	23/11/20	85544	☑ 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:	32,252
Amount E – PO / WO value:	32,252
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 (exp~~lained 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	**29.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	24/11/20	28/11/20					

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 sy no 291,cherlapally hyd	Invoice No.	14345
	Invoice Date.	23-11-2020
	PO No.	72152
	PO Date.	16-11-2020
	Req ID	61516
GSTIN : 36ADBFS3288A2Z7	Req Date	13-11-2020
	Loc Req No	156160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6492.00	19,476.00	18	3,505.68
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	930.00	2,790.00	18	502.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	872.00	2,616.00	18	470.88
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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IGST	CGST	SGST				
			Total Taxable Amount	27,333.00		4,919.94
	2,459.97	2,459.97	Total Invoice Amount	32,252.94		

Rupees : Thirty Two Thousand Two Hundred Fifty Two and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71583
Date 27.11.20
Sign.

for Summit Sales LLP

Authorised Signatory

 16-11-2020 3:11:07 PM

Purchase Order

72152
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72152	156160
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	3.00	6,492.00	0.00	18.00	22,981.68
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	3.00	930.00	0.00	18.00	3,292.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	3.00	872.00	0.00	18.00	3,086.88
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
					Total Order Value . . .	**32,252.94**

Rupees : Thirty Two Thousand Two Hundred Fifty Two and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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	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.74 purpose.
Completion Date	Nil
Measurment	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

72552

Req for Sanitary Material :-											
Company	SOV LLP		Site & Phase		SOV						
Req. no.	156160		Req. Date		13-11-2020						
Material required before	16-11-2020		ID no. 61516								
Prepared by:	Mona		Approved by (sign):								
Flat / Block no:	V.no 74										
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 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	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00		
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	17	-		17	-	17		

APPROVED
16 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12179
DC Date.	23-11-2020
PO No.	72152
PO Date.	16-11-2020
Req ID	61516
Req Date	13-11-2020
Loc Req No	156160

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
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INWARD WITH TIME:
Inward No: 15123 Dt. 23/11/20
MRN No: 85544 Dt: 23/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4316 Date 23/11

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

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INWARD WITH TIME:
Inward No. 15123 Dt. 23/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	2,459.97	2,459.97	Total Taxable Amount	27,333.00	4,919.94
			Total Invoice Amount	32,252.94	

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for Summit Sales LLP

Authorised signatory

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