PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72312	PO / WO Date.	19/11/20
Supplier Name	SSllp.	PO/WO amount	8,090.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14342	23/11/20.	8,090
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,090.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12176.	23/11/20	85545	☑ 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:	8,090
Amount E – PO / WO value:	8,090
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 (e~~xplained below)
Excess / short material received	~~☐ Approved – w~~ithin 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	PSS					
Date	24/11/20	28/4					

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.	14342
sy no 291,cherlapally hyd	Invoice Date.	23-11-2020
	PO No.	72312
	PO Date.	19-11-2020
	Req ID	61698
GSTIN : 36ADBFS3288A2Z7	Req Date	19-11-2020
	Loc Req No	156180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	585.00	2,340.00	18	421.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	14	134.00	1,876.00	18	337.68
6							
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IGST	CGST	SGST			
	617.04	617.04	Total Taxable Amount	6,856.00	1,234.08
			Total Invoice Amount	8,090.08	

Rupees : Eight Thousand Ninty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71580 Date 27/11/20 Sign. [illegible]

Authorised Signatory

Purchase Order

 20-11-2020 14:29:20

72312
16.11.20 11:23:59

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**	72312	156180
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	17-04-2018	
	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"	30.00	48.00	0.00	18.00	1,699.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	585.00	0.00	18.00	2,761.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	14.00	134.00	0.00	18.00	2,213.68
	Total Order Value . . .					**8,090.08**

Rupees : Eight Thousand Ninty and Paise Eight 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 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint 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.56,66 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings			
Company		SOVLLP	
Req. no.		156180	
Material required before		21-11-2020	
Prepared by:		Mona	
Flat / Block no:		V.no : 56,66	
Name of the Supplier :-			
1100 Sft 2BHK Order Value:		0	Villas
2040 Sft 3BHK Order Value:		2	Villas
S No.	Item Description	Units	Quantity required
C.P Material			
1	Wall Mixture	Nos	
2	Long Body Taps	Nos	
3	Short Body Taps	Nos	
4	Shower Arm	Nos	
5	Shower Head	Nos	
6	Pillar Cock	Nos	
7	Angle Cock	Nos	3
8	2 in 1 Tap	Nos	
9	CP Square jalli - with Hole	Nos	1
10	Bottle Trap	Nos	
11	CP nipple 1"	Nos	3
12	Waste Pipes	Nos	1
13	Health Faucets	Nos	
14	Teflon Tapes	Nos	5
17	Cp Flanges	Nos	3
	Total		

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.	12176
sy no 291,cherlapally hyd	DC Date.	23-11-2020
	PO No.	72312
	PO Date.	19-11-2020
	Req ID	61698
GSTIN : 36ADBFS3288A2Z7	Req Date	19-11-2020
	Loc Req No	156180

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	14
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INWARD WITH TIME:
Inward No. 15125 Dt: 23/11/20
MRN No: 85545 Dt: 23/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 93163
Date 23/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	14342
Silver Oak Villas LLP	Invoice Date.	23-11-2020
sy no 291,cherlapally hyd	PO No.	72312
	PO Date.	19-11-2020
	Req ID	61698
GSTIN : 36ADBFS3288A2Z7	Req Date	19-11-2020
	Loc Req No	156180

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5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	14	134.00	1,876.00	18	337.68
6							
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12							
13							
14							
15							

INWARD
Inward No. 15125 23/11/20
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,856.00	1,234.08
	617.04	617.04	Total Invoice Amount	8,090.08	

Rupees : Eight Thousand Ninty and Paise Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction