PURCHASE DIVISION

Advice for approval for credit to supplier

	24/11/20.	Prepared by:	D.SOWMYA
	71967	PO / WO Date.	-9/11/20.
	SS1kp.	PO/WO amount	16,869,
Firm/Company	Sov 1kp	Project	Sov 1kp.

Sl. No.	Bill No.	Bill Date	Bill amount
1	14341	23/11/20.	16,869
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,869

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12175	23/11/20	85546.	☑ 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:	16,869
Amount E – PO / WO value:	16,869
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 – 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	[signature]					
Date	24/11/20	28/11					

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/-

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.	14341
sy no 11,12,14,15,16,17,18,294	Invoice Date.	23-11-2020
	PO No.	71967
	PO Date.	09-11-2020
	Req ID	61242
GSTIN : 36ADBFS3288A2Z7	Req Date	03-11-2020
	Loc Req No	156120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110		5	819.00	4,095.00	18	737.10
	MUCRH315G						
2	10116 - Plumbing - PVC - Eco Chamber L T - 110		5	819.00	4,095.00	18	737.10
	MUCBLH315G						
3	10116 - Plumbing - PVC - Eco Chamber L T - 110		5	713.00	3,565.00	18	641.70
	MUCUBL315G						
4	7437 - Plumbing - PVC - Chamber Raisers - Others -		5	441.00	2,205.00	18	396.90
	315 mm						
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110		3	112.00	336.00	18	60.48
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,296.00		2,573.28
	1,286.64	1,286.64	Total Invoice Amount	16,869.28		

Rupees : Sixteen Thousand Eight Hundred Sixty Nine and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71579 Date 27/11/20 Sign. SEC'BAD

71579

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

10-11-2020 16:28:37

Origir 71967 30.10.20 4:46:11

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	71967	156120
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *MUCRH315G*	5.00	819.00	0.00	18.00	4,832.10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCBLH315G*	5.00	819.00	0.00	18.00	4,832.10
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	5.00	713.00	0.00	18.00	4,206.70
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315 mm*	5.00	441.00	0.00	18.00	2,601.90
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	3.00	112.00	0.00	18.00	396.48
					Total Order Value . . .	**16,869.28**

Rupees : Sixteen Thousand Eight Hundred Sixty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
...very Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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. 128,129 Drainage line 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 : __/__/____

Requisi	Eco drain pipe meterial for drainage line
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	
Name of the Supplier :-	
Type A1 1100 Sft 2BHK Order Value:	
S No.	Item Description
1	Ecodrain pipe - 110mm
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LC
6	FRAME OF COVER (NUCOFR315K) 315MM
7	Coupler (NURHCP110G) 110MM
8	Socket Plug (NUPHSP110G) 110MM
	Total

71962 - 55cc

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		
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sy no 11,12,14,15,16,17,18,294	DC Date.	23-11-2020
	PO No.	71967
	PO Date.	09-11-2020
	Req ID	61242
GSTIN : 36ADBFS3288A2Z7	Req Date	03-11-2020
	Loc Req No	156120

	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		5
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		5
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		5
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		3
6			
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23			
24	INWARD WITH TIME:		
25	Inward No. 15126 Dt 23/11/20		
26	MRN No: 85546 Dt: 23/11/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43155
Date 25/11
Sign. Neha

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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

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11							
12	INWARD WITH TIME:						
	Inward No. 15126 Dt. 23/11/20						
13	MRN No: Dt:						
	Received By: Sign:						
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST			
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	1,286.64	1,286.64	Total Invoice Amount	16,869.28	

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Authorized signatory

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