PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72319	PO / WO Date.	20/11/20.
Supplier Name	SSllp.	PO/WO amount	57,687
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14503.	30/11/20.	10,979
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,979

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12319.	30/11/20	85827	☑ 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:	10,979.
Amount E – PO / WO value:	57,687
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 be~~low)
Excess / short material received	~~☐ Approved – within acc~~eptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	2/12/20	2/12					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14503
sy no 291,cherlapally hyd	Invoice Date.	30-11-2020
	PO No.	72319
	PO Date.	20-11-2020
	Req ID	61647
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2020
	Loc Req No	156172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	17	272.00	4,624.00	18	832.32
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	11	71.00	781.00	18	140.58
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	101.00	3,030.00	18	545.40
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	87.00	870.00	18	156.60
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IGST	CGST	SGST				
			Total Taxable Amount	9,305.00		1,674.90
	837.45	837.45	Total Invoice Amount	10,979.90		

Rupees : Ten Thousand Nine Hundred Seventy Nine and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71776
Date 3/12/20
Sign. NeL

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

20-11-2020 14:29:20

Purchase Order

72319
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	72319	156172
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	20-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	42.00	272.00	0.00	18.00	13,480.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	21.00	59.00	0.00	18.00	1,462.02
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	21.00	77.00	0.00	18.00	1,908.06
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	15.00	90.00	0.00	18.00	1,593.00
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	93.00	0.00	18.00	1,316.88
6	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12.00	111.00	0.00	18.00	1,571.76
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	21.00	71.00	0.00	18.00	1,759.38
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	16.00	0.00	18.00	1,132.80
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00	32.00	0.00	18.00	453.12
0	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	71.00	0.00	18.00	502.68
	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	21.00	48.00	0.00	18.00	1,189.44
	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	21.00	507.00	0.00	18.00	12,563.46
	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	101.00	0.00	18.00	3,575.40
	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	12.00	139.00	0.00	18.00	1,968.24
	0035 - Plumbing - PVC - Tee with door - 4 In - nos	12.00	164.00	0.00	18.00	2,322.24
	0031 - Plumbing - PVC - Bend with door - 4 In - nos	15.00	122.00	0.00	18.00	2,159.40
	276 - Plumbing - PVC - Single Y with door - 4 In - nos	12.00	209.00	0.00	18.00	2,959.44
	89 - Plumbing - PVC - Clamp - 4 In - nos	60.00	23.00	0.00	18.00	1,628.40

ver Oak Villas LLP
ed Signatory

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

Name :

Purchase Order

Original / Office Copy / Purchase Div.Copy

19	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	12.00	75.00	0.00	18.00	1,062.00
20	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	87.00	0.00	18.00	3,079.80
Rupees : Fifty Seven Thousand Six Hundred Eighty Seven and Paise Eighty Four Only.					Total Order Value . . .	57,687.84

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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
...ity For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.97,128,130 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part matrl Recd.

1) Inv no: 14331
Amt: 36,845/-
Dt: 21/11/20

2) Inv no: 14332
Amt: 9862/-
Dt: 21/11/20

Ballance receible

28/11/20

...lver Oak Villas LLP

...sed Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________________

Date : / /

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		156172		Req. Date	18/11/2020						
Material required before		20/11/2020		ID no.	61647						
Prepared by:		G.Mona		Approved by (sign):							
Flat / Block no:		Vno: 97,128,130									
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 TypeA1 2040Sft 3BHK Villa	Qty required forType 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" Socket pipes	Nos	14.00	14.00	-	3.00	42.00	0.00	42.00		
2	3" Plain Elbow	Nos	7.00	7.00	-	3.00	21.00	0.00	21.00		
3	3" Plain Tee	Nos	7.00	7.00	-	3.00	21.00	0.00	21.00		
4	3" Door Tee	Nos	5.00	5.00	-	3.00	15.00	0.00	15.00		
5	3" Door Y	Nos	4.00	4.00	-	3.00	12.00	0.00	12.00		
6	3" Plain Y	Nos	4.00	4.00	-	3.00	12.00	0.00	12.00		
7	3" Door Elbow	Nos	7.00	7.00	-	3.00	21.00	0.00	21.00		
8	3" PVC Clamps	Nos	20.00	20.00	-	3.00	60.00	0.00	60.00		
9	3"x 1 1/2" Reducer Bush	Nos	4.00	4.00	-	3.00	12.00	0.00	12.00		
10	4" x 3" Nahni Trap	Nos	2.00	2.00	-	3.00	6.00	0.00	6.00		
11	3" x 45degree Bends	Nos	7.00	7.00	-	3.00	21.00	0.00	21.00		
12	4" Socket pipe	Nos	7.00	7.00	-	3.00	21.00	0.00	21.00		
13	4" Plain ELbow	Nos	10.00	10.00	-	3.00	30.00	0.00	30.00		
14	4" Plain Tee	Nos	4.00	4.00	-	3.00	12.00	0.00	12.00		
15	4" Door Tee	Nos	4.00	4.00	-	3.00	12.00	0.00	12.00		
16	4" Door Y	Nos	4.00	4.00	-	3.00	12.00	0.00	12.00		
17	4" Door Elbow	Nos	5.00	5.00	-	3.00	15.00	0.00	15.00		
18	4" PVC Clamps	Nos	20.00	20.00	-	3.00	60.00	0.00	60.00		
19	4" x 3" Reducer Bush	Nos	4.00	4.00	-	3.00	12.00	0.00	12.00		
20	4" x 45degree Bend	Nos	10.00	10.00	-	3.00	30.00	0.00	30.00		
	Total		-	-			447.0	-	447.0		

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

2-3-19

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.	12319
sy no 291,cherlapally hyd	DC Date.	30-11-2020
	PO No.	72319
	PO Date.	20-11-2020
	Req ID	61647
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2020
	Loc Req No	156172

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	17
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	11
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43477
Date 4/12
Sign.

for Summit Sales LLP

INWARD WITH TIME:
Inward No. 15176 Dt. 30/11/20
MRN No: 85827 Dt: 30/11/2020
Received By: Sign
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14503
Silver Oak Villas LLP sy no 291,cherlapally hyd	Invoice Date.	30-11-2020
	PO No.	72319
	PO Date.	20-11-2020
	Req ID	61647
GSTIN : 36ADBFS3288A2Z7	Req Date	18-11-2020
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IGST	CGST	SGST	Total Taxable Amount	9,305.00	1,674.90
	837.45	837.45	Total Invoice Amount	10,979.90	

Rupees : Ten Thousand Nine Hundred Seventy Nine and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No. 15176 Dt. 30/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Authorised Signatory