PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72417	PO / WO Date.	24/11/20
Supplier Name	SSllp.	PO/WO amount	4,045
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14445	26/11/20.	4,045
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,045

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12261	26/11/20	85689	☑ 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:	4,045
Amount E – PO / WO value:	4,045
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 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	8.12.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	4/12/20	8/12					

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

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.	14445
sy no 291,cherlapally hyd	Invoice Date.	26-11-2020
	PO No.	72417
	PO Date.	24-11-2020
	Req ID	61782
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	585.00	1,170.00	18	210.60
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,428.00	617.04
	308.52	308.52	Total Invoice Amount	4,045.04	

Rupees : Four Thousand Fourty Five and Paise Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71849 Date 4/12

for Summit Sales LLP

Authorised signatory

Purchase Order

72417
16.11.20 11:25:35

 25-11-2020 5:35:17 PM

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	**Doc No**	72417	156189
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	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 1"	15.00	48.00	0.00	18.00	849.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	585.00	0.00	18.00	1,380.60
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	134.00	0.00	18.00	1,106.84
					Total Order Value . . .	**4,045.04**

Rupees : Four Thousand Fourty Five and Paise Four 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.80 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 : __/__/____

Requisition Form - C.P Material for bathrooms Fittings			
Company	SOVLLP	Site & Phase	SOV
Req. no.	156189	Req. Date	24-11-2020
Material required before	26-11-2020	ID no.	61782
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	**V.no : 80**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	0	Villas	
2040 Sft 3BHK Order Value:	1	Villas	

APPROVED
25 NOV 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

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	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	7.00	-	-	-	7.00	-	7.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00		
	Total		110	-	-			-			

72416

72417

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	DC No.	12261
Silver Oak Villas LLP	DC Date.	26-11-2020
sy no 291,cherlapally hyd	PO No.	72417
	PO Date.	24-11-2020
	Req ID	61782
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156189

	Description of Goods	HSN/SAC	Qty
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2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
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INWARD WITH TIME:
Inward No. 15146 Dt. 26/11/20
MRN No: 85681 Dt: 26/11/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 43283
Date 27/11
Sign.

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 No. 15146 Dt. 26/11/20
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for Summit Sales LLP

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Authorised signatory