PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72604	PO / WO Date.	01/12/2020
Supplier Name	SSLLP	PO/WO amount	2836.72/-
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	14552	03/12/2020	2270.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12360	03/12/2020	85941	☑ 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:	2270.32/-
Amount E – PO / WO value:	2836.72/-
Amount F – Difference (A – E): GST-18%	566.40/-

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 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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	09/12/2020	9/12					

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.	14552
sy no 291,cherlapally hyd	Invoice Date.	03-12-2020
	PO No.	72604
	PO Date.	01-12-2020
	Req ID	61966
GSTIN : 36ADBFS3288A2Z7	Req Date	01-12-2020
	Loc Req No	156207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	~~10043 - Plumbing - CP - Bottel trap - NA - nos~~	~~8481~~	~~1~~	~~544.00~~	~~544.00~~	~~18~~	97.92
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
5							
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13							
14							
15							

IGST	CGST	SGST				
	173.16	173.16	Total Taxable Amount	1,924.00		346.32
			Total Invoice Amount	2,270.32		

Rupees : Two Thousand Two Hundred Seventy and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11962
Date 05-12

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

 01-12-2020 15:15:55

Purchase Order

Origin 72604
25.11.20 1:28:07

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**	72604 156207
	Doc Date	01-12-2020
	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"	10.00	48.00	0.00	18.00	566.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
	Rupees : Two Thousand Eight Hundred Thirty Six and Paise Seventy Two Only.				**Total Order Value . . .**	**2,836.72**

Terms and Conditions :-

Part bill received
@ 14552 - 03/12/2020 - 2270.32/-
Bal amt - 566.4/-
Rekha
09/12/2020

Specification /	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	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.89 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.		156207
Material required before		04-12-2020
Prepared by:		Mona
Flat / Block no:		**V.no 89**
Name of the Supplier :-		
1100 Sft 2BHK Order Value:		1
2040 Sft 3BHK Order Value:		0
S No.	Item Description	Units
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
8	2 in 1 Tap	Nos
9	CP Square jalli - with Hole	Nos
10	Bottle Trap	Nos
11	CP nipple 1"	Nos
12	Waste Pipes	Nos
13	Health Faucets	Nos
14	Teflon Tapes	Nos
17	Cp Flanges	Nos
	Total	

C-12604

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.	12360
sy no 291,cherlapally hyd	DC Date.	03-12-2020
	PO No.	72604
	PO Date.	01-12-2020
	Req ID	61966
GSTIN : 36ADBFS3288A2Z7	Req Date.	01-12-2020
	Loc Req No	156207

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
3	~~7284 - Plumbing - PVC - Waste Pipe - other - nos~~	~~3917~~	~~3~~
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	5
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 42470
Date 4/12
Sign.

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No. 15188 Dt. 3/12/20
MRN No: 85941 Dt: 3/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorized signatory