PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72661	PO / WO Date.	03/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,029/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14694	09/12/2020	Rs. 5,029/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,029/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12495	09/12/2020	86152	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 5,029/-
Amount E – PO / WO value:				Rs. 5,029/-
Amount F – Difference (A – E):				-

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	**19/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	16/12/20	16/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14694
Invoice Date.	09-12-2020
PO No.	72661
PO Date.	03-12-2020
Req ID	62002
Req Date	02-12-2020
Loc Req No	156209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	7	48.00	336.00	18	60.48
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
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IGST	CGST	SGST				
			Total Taxable Amount	4,262.00		767.16
	383.58	383.58	Total Invoice Amount		5,029.16	

Rupees : Five Thousand Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No. 4207S
Date: 10/12
Sign: Neha

Authorised signatory

Purchase Order

    03-12-2020 15:20:23

72661
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	72661	156209
Doc Date	03-12-2020	
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"	7.00	48.00	0.00	18.00	396.48
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	4.00	544.00	0.00	18.00	2,567.68
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	7.00	185.00	0.00	18.00	1,528.10
					Total Order Value . . .	**5,029.16**

Rupees : Five Thousand Twenty Nine and Paise Sixteen 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.39 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		Site & Phase		SOV					
Req. no.		156209		Req. Date		02-12-2020					
Material required before		04-12-2020		ID no.		62 002					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		V.no :39									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
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	13.00	-	-	-	13.00	-	13.00		
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	5.00	-	-	-	5.00	-	5.00		
11	CP nipple 1"	Nos	7.00	-	-	-	7.00	-	7.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
17	Cp Flanges	Nos	10.00	-	-	-	10.00	-	10.00		
	Total		87	-	-			-			

72661

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12495
sy no 291,cherlapally hyd	DC Date.	09-12-2020
	PO No.	72661
	PO Date.	03-12-2020
	Req ID	62002
GSTIN : 36ADBFS3288A2Z7	Req Date	02-12-2020
	Loc Req No	156209

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	7
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
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INWARD WITH TIME
Inward No. 15231 Dt. 9/12/20
MRN No: 86152 Dt. 9/12/2020
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No: 43665
Date: 10/12
Sign: P

Authorised Signatory

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

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

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PO No.	72661
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15							

INWARD WITH TIME:
Inward No. 15231 Dt: 9/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	383.58	383.58	Total Taxable Amount	4,262.00	767.16
			Total Invoice Amount	5,029.16	

Rupees : Five Thousand Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory