PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	73071	PO / WO Date.	18/12/20
Supplier Name	SSllP	PO/WO amount	9,995/-
Firm/Company	Silver oak villas llP	Project	SOV llP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15025	24/12/20	6632/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6632/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12793	24/12/20	86758	☑ 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:	6632/-
Amount E – PO / WO value:	9,995/-
Amount F – Difference (A – E): GST-18%	3363/-

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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	30/12/20	31/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

I of I : 24-12-2020

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15025
Invoice Date.	24-12-2020
PO No.	73071
PO Date.	18-12-2020
Req ID	62299
Req Date	14-12-2020
Loc Req No	156239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10118 - Plumbing - PVC - Eco Chamber Frame &		7	735.00	5,145.00	18	926.10
2	7437 - Plumbing - PVC - Chamber Raisers - Others - 110		1	475.00	475.00	18	85.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST			
	505.80	505.80	Total Taxable Amount	5,620.00	1,011.60
			Total Invoice Amount	6,631.60	

Rupees : Six Thousand Six Hundred Thirty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC
INWARD
No: 72694
Date: 2/1/21
Sign: Alok

Purchase Order

18-12-2020 15:31:01

73071
16.12.20 11:34:54

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	73071	156239
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	7.00	735.00	0.00	18.00	6,071.10
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *110*	7.00	475.00	0.00	18.00	3,923.50
					Total Order Value . . .	**9,994.60**

Rupees : Nine Thousand Nine Hundred Ninty Four and Paise Sixty Only.

Terms and Conditions :-

① Part Bill Received
@ 15025, 24/12/20, Amt: 6632
Bk Receivable - 3363/-
Keerthi

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.
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	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. 130,127 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Contact

Eco drain pipe meterial for drainage line

...any

... no.

...aterial 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 110 X 11
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG
6	FRAME OF COVER (NUCOFR315K) 315MM
7	Coupler (NURHCP110G) 110MM
8	Socket Plug (NUPHSP110G) 110MM
	Total

~~73070~~ Paid

73071

21

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.	12793
sy no 291,cherlapally hyd	DC Date.	24-12-2020
	PO No.	73071
	PO Date.	18-12-2020
	Req ID	62299
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156239

	Description of Goods	HSN/SAC	Qty
1	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		7
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		1
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INWARD WITH TIME:
Inward No: 15302 Dt: 24/12/20
MRN No: 86758 Dt: 28/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 14415
Date: 28/12
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory