PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73448	PO / WO Date.	31.12.20
Supplier Name	SSLLP	PO/WO amount	5,934.22
Firm/Company	SOVLLP	Project	Phase-IV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15192	5/1/21	5934.22
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5934.22

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12944	5/1/21	87147	☑ 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:	5934.22
Amount E – PO / WO value:	5934.22
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 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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date		8/1/21					

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**

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15192
Invoice Date.	05-01-2021
PO No.	73448
PO Date.	31-12-2020
Req ID	62730
Req Date	30-12-2020
Loc Req No	156282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	48.00	864.00	18	155.52
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	25.00	175.00	18	31.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	9	185.00	1,665.00	18	299.70
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
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IGST	CGST	SGST			
			Total Taxable Amount	5,029.00	905.22
	452.61	452.61	Total Invoice Amount	5,934.22	

Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 7334 Date: 6/1 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-12-2020 16:41:25

73448
31.12.20 3:26:34

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	73448	156282
Doc Date	31-12-2020	
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"	18.00	48.00	0.00	18.00	1,019.52
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	25.00	0.00	18.00	206.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	9.00	185.00	0.00	18.00	1,964.70
5	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
					Total Order Value . . .	**5,934.22**

Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty Two 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.47 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	
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	
Name of the Supplier :-	
1100 Sft 2BHK Order Value:	
2040 Sft 3BHK Order Value:	
S No.	Item Description
C.P Material	
1	Wall Mixture
2	Long Body Taps
3	Short Body Taps
4	Shower Arm
5	Shower Head
6	Pillar Cock
7	Angle Cock
8	2 in 1 Tap
9	CP Square jalli - with
10	Bottle Trap
11	CP nipple 1"
12	Waste Pipes
13	Health Faucets
14	Teflon Tapes
17	Cp Flanges
	Total

73448

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.	12944
sy no 291,cherlapally hyd	DC Date.	05-01-2021
	PO No.	73448
	PO Date.	31-12-2020
	Req ID	62730
	Req Date	30-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156282

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	18
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	9
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
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INWARD WITH TIME:
Inward No. 15342 Dt. 05/1/21
MRN No: 87437 Dt: 5/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 44326
Date 8/1
Sign.

for Summit Sales 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD WITH TIME:
Inward No. 15342 Dt. 6/1/21
MRN No: Dt:
Received By: Sign:
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IGST	CGST	SGST			
			Total Taxable Amount	5,029.00	905.22
	452.61	452.61	Total Invoice Amount	5,934.22	

Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty Two Only.

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Subject to Hyderabad Jurisdiction

Authorised signatory