PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75447	PO / WO Date.	10/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,463/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16391	11/03/2021	Rs. 4,463/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,463/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14032	11/03/2021	90053	☑ 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. 4,463/-
Amount E – PO / WO value:	Rs. 4,463/-
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	**27/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	20/3/21	20/3/21					

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. 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	16391
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	11-03-2021
	PO No.	75447
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	15	50.00	750.00	18	135.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
~~6~~	~~6040 - Miscellaneous - Tefflon tape - NA - nos~~	~~3919~~	~~30~~	~~19.00~~	~~570.00~~	~~18~~	~~102.60~~
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IGST	CGST	SGST			
	340.38	340.38	Total Taxable Amount	3,782.00	680.76
			Total Invoice Amount	4,462.76	

Rupees : Four Thousand Four Hundred Sixty Two and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 16399 Date 15/3

Authorised signatory

 11-03-2021 12:36:35 PM

Purchase Order

75447
04.03.21 12:26:58

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	75447	156407
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
2	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	613.00	0.00	18.00	723.34
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	15.00	50.00	0.00	18.00	885.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
6	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
					Total Order Value . . .	**4,462.76**

Rupees : Four Thousand Four Hundred Sixty Two and Paise Seventy Six Only.

Terms and Conditions :-

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.92 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 : __/__/____

7544 7544b

Requisition Form - C.P Material for bathrooms Fittings				Site & Phase		SOV-III
Company	SOVLLP			Req. Date		09-03-2021
Req. no.	156407			ID no.		64522
Material required before	12-03-2021			Approved by (sign):		
Prepared by:	Mona					
Flat / Block no:	Villa no 92					
Name of the Supplier :-						
1100 Sft 2BHK Order Value:	1	Villas				
2040 Sft 3BHK Order Value:		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	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	17.00	-	-	-	17.00	-	17.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	5.00	-	-	-	5.00	-	5.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	10.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Brackets	Sets	-	-	-	-	-	-	0.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		80								

APPROVED
11 MAR 2021
MANISH PARIKH

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 Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	DC No.	14032
	DC Date.	11-03-2021
	PO No.	75447
	PO Date.	10-03-2021
	Req ID	64522
	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
~~6~~	~~6040 - Miscellaneous - Tefflon tape - NA - nos~~	~~3919~~	30
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 16549
Date 19/3
Sign

INWARD WITH TIME:
Inward No 15642 Dt. 11/3/21
MRN No: 90053 Dt: 16/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

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INWARD WITH TIME:
Inward No. 15642 Dt. 11/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
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