PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75662	PO / WO Date.	17/3/21
Supplier Name	SS LLP	PO/WO amount	13594
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16500	18/3/21	13594
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13594

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	04131	18/3/21	90286	☑ 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:	13594
Amount E – PO / WO value:	13594
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 MAR 2021				
Date	25.3.21	26/3					

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.	16500
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75662
	PO Date.	17-03-2021
	Req ID	64731
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	185.00	3,700.00	18	666.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	25	50.00	1,250.00	18	225.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,036.80	1,036.80	Total Taxable Amount	11,520.00	2,073.60
			Total Invoice Amount	13,593.60	

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 15944 Date: 22/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-03-2021 17:31:49

75662
15.03.21 12:26:21

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	75662	156411
Doc Date	17-03-2021	
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	20.00	185.00	0.00	18.00	4,366.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	613.00	0.00	18.00	2,170.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	25.00	50.00	0.00	18.00	1,475.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	9.00	25.00	0.00	18.00	265.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
6	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
					Total Order Value . . .	**13,593.60**

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty 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.61,77,38 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/__

Contact : -

Purchase Order

 17-03-2021 17:31:49

Original / Office Copy / Purchase Div.Copy

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.		156411		Req. Date		17-03-2021					
Material required before		25-03-2021		ID no.		64731					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 61,77,38									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:			Villas								
2040 Sft 3BHK Order Value:		3	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	9.00	-	-	-	9.00	-	9.00		
2	Long Body Taps	Nos	7.00	-	-	-	7.00	-	7.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00		
5	Shower Head	Nos	9.00	-	-	-	9.00	-	9.00		
6	Pillar Cock	Nos	9.00	-	-	-	9.00	-	9.00		
7	Angle Cock	Nos	25.00	-	-	-	25.00	-	25.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	20.00	-	-	-	20.00	-	20.00		
10	Bottle Trap	Nos	3.00	-	-	-	3.00	-	3.00		
11	CP nipple 1"	Nos	25.00	-	-	-	25.00	-	25.00		
12	Waste Pipes	Nos	9.00	-	-	-	9.00	-	9.00		
13	Health Faucets	Nos	10.00	-	-	-	10.00	-	10.00		
14	Teflon Tapes	Nos	60.00	-	-	-	60.00	-	60.00		
15	Wash basin waste coupling	Nos	9.00	-	-	-	9.00	-	9.00		
16	Wash basin rag bolts	Sets	9.00	-	-	-	9.00	-	9.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		219	-	-			-			

18 MAR 2021

75662

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.	14131
DC Date.	18-03-2021
PO No.	75662
PO Date.	17-03-2021
Req ID	64731
Req Date	17-03-2021
Loc Req No	156411

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	25
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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24	INWARD WITH THE:		
25	Inward No 15661 Dt. 18/3/21		
26	MRN No: 90286 Dt. 18/3/21		
27	Received By: Sign.		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 6620 Date 19/3 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16500
Invoice Date.	18-03-2021
PO No.	75662
PO Date.	17-03-2021
Req ID	64731
Req Date	17-03-2021
Loc Req No	156411

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7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 15661 Dt. 18/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,036.80	1,036.80	Total Taxable Amount	11,520.00	2,073.60
			Total Invoice Amount	13,593.60	

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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