PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77459	PO / WO Date.	05/6/21
Supplier Name	SSLLP	PO/WO amount	10,929.16
Firm/Company	SOV LLP	Project	SOV phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	17583	07/06/21	10,929.16
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,929.16.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15057	7/6/21	92520	☑ 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:	10,929.16
Amount E – PO / WO value:	10,929.16
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	21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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	Invoice No.	17583
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-06-2021
	PO No.	77459
	PO Date.	05-06-2021
	Req ID	66361
GSTIN : 36ADBFS3288A2Z7	Req Date	02-06-2021
	Loc Req No	156469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	200.00	2,000.00	18	360.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	613.00	1,226.00	18	220.68
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	20	50.00	1,000.00	18	180.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	168.00	2,016.00	18	362.88
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	833.58	833.58	Total Taxable Amount	9,262.00		1,667.16
			Total Invoice Amount	10,929.16		

Rupees : Ten Thousand Nine Hundred Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECUNDERABAD

80871

816

Authorised signatory

Purchase Order

 09-06-2021 10:18:43

Origi

77459
06.05.21 4:35.40

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	77459	156469
Doc Date	05-06-2021	
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	10.00	200.00	0.00	18.00	2,360.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	613.00	0.00	18.00	1,446.68
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	20.00	50.00	0.00	18.00	1,180.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	168.00	0.00	18.00	2,378.88
					Total Order Value . . .	**10,929.16**

Rupees : Ten Thousand Nine Hundred Twenty Nine and Paise Sixteen 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.70 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

12/06/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-06-2021 10:18:43

Original / Office Copy / Purchase Div.Copy

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

12/06/2021

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-III
Req. no.	156469	Req. Date	02-06-2021
Material required before	04-06-2021	ID no.	66361
Prepared by:	P.Aishwarya	Approved by (sign):	
Flat / Block no:	**Villa no: 70**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	1	Villas	
2040 Sft 3BHK Order Value:		Villas	

APPROVED
09 JUN 2021

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	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
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	4.00	-	-	-	24.00	-	24.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	10.00	-	-	-	20.00	-	20.00		
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00		
13	Health Faucets	Nos	4.00	-	-	-	6.00	-	6.00		
14	Teflon Tapes	Nos	20.00	-	-	-	40.00	-	40.00		
15	Wash basin waste coupling	Nos	8.00	-	-	-	10.00	-	10.00		
16	Wash basin Ragbolts	Sets	6.00	-	-	-	12.00	-	12.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		96	-	-			-			

7459

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.	15057
DC Date.	07-06-2021
PO No.	77459
PO Date.	05-06-2021
Req ID	66361
Req Date	02-06-2021
Loc Req No	156469

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
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23			
24	INWARD WITH TIME:		
25	Inward No 15799 Dt: 8/6/21		
26	MRN No: 93520 Dt:		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 71981
Date 10-6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

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Silver Oak Villas LLP

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5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	168.00	2,016.00	18	362.88
8							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 15799 Dt. 7/6/21
MRN No: Dt.
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	833.58	833.58	Total Taxable Amount	9,262.00	1,667.16
			Total Invoice Amount	10,929.16	

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