PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi
PO/WO no.	77959	PO / WO Date.	23/6/21
Supplier Name	SSLLP	PO/WO amount	5,529/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17912	25/6/21	4,880/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,880/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1537	25/6/21	9358	☑ 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:				4,880/-
Amount E – PO / WO value:				5529/-
Amount F – Difference (A – E): GST-18%				649/-

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	05/7/21
Remarks:	Past material Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		APPROVED 01 JUL 2021 MINISH PARIKH				
Date	30/6/21						

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

ORIGINAL 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.	17913
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77959
	PO Date.	23-06-2021
	Req ID	66901
GSTIN : 36ADBFS3288A2Z7	Req Date	21-06-2021
	Loc Req No	156482

	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	3	50.00	150.00	18	27.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,136.00	744.48
	372.24	372.24	Total Invoice Amount	4,880.48	

Rupees : Four Thousand Eight Hundred Eighty and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81592 Date 28/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

23-06-2021 3:08:41 PM

77959
19.06.21 11:50:48

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	**Doc No**	77959	156482
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
040-66335551 9618244433	**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'	10.00	Bal 50.00	0.00	18.00	590.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	Bal. 25.00	0.00	18.00	236.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
					Total Order Value . . .	**5,529.48**

Rupees : Five Thousand Five Hundred Twenty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

→ Part material delivered
Rcv. 17913. dt. 25/6/21
Receivable - 649/-

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.54 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 23/06/2021

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.		156482		Req. Date		21-06-2021						
Material required before		23-06-2021		ID no.		66901						
Prepared by:		P.Aishwarya		Approved by (sign):								
Flat / Block no:		**Villa no: 54**										
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	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	-	-	-	6.00	-	6.00			
7	Angle Cock	Nos	4.00	-	-	-	28.00	-	28.00			
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	-	-	-	10.00	-	10.00			
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	-	-			-				

22959

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	DC No.	15317
Silver Oak Villas LLP	DC Date.	25-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77959
	PO Date.	23-06-2021
	Req ID	66901
GSTIN : 36ADBFS3288A2Z7	Req Date	21-06-2021
	Loc Req No	156482

	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	3
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
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24	INWARD WITH TIME:		
25	Inward No 15846 Dt 25/6/21		
26	MRN No: 9358 Dt: 25/06/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction