PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78860	PO / WO Date.	21/7/21
Supplier Name	SSLLP	PO/WO amount	3,842/-
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1	18587	30/7/21	236/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			236/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15873	30/7/21	94276	☑ 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:	236/-
Amount E – PO / WO value:	3,842/-
Amount F – Difference (A – E): GST-18%	3,606/-

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	9/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	4/8/21	5/8/21					

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.	18587
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	30-07-2021
	PO No.	78860
	PO Date.	21-07-2021
	Req ID	67695
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2021
	Loc Req No	156523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount		236.00	

Rupees : Two Hundred Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No: 82966
Date: 3112
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-07-2021 2:12:45 PM

78860
.5.07.21 4:16:36

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	**Doc No**	78860	156523
	Doc Date	21-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	10.00	50.00	0.00	18.00	590.00
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96
					Total Order Value . . .	**3,842.08**

Rupees : Three Thousand Eight Hundred Fourty Two and Paise Eight Only.

→) Part Bill received of Rs 3606 B.no: 18459 and Bal. Bill of
28/7/21
Rs. 236/- to be received.
28/7/21

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

For *Silver Oak Villas LLP*
Authorised Signatory

22/07/2021

Name : ______

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

Name : ______

Date : __/__/____

78859

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOVLLP		Site & Phase		SOV						
Req. no.		**156523**		Req. Date		19-07-2021						
Material required before		20-07-2021		ID no.		67695						
Prepared by:		P.Aishwarya		Approved by (sign):								
Flat / Block no:		**Villa no: 44**										
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	-	-	-	4.00	-	4.00			
7	Angle Cock	Nos	25.00	-	-	-	25.00	-	25.00			
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00			
9	CP Square jalli -	Nos	-	-	-	-	-	-	0.00			
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00			
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	-	-	-	4.00	-	4.00			
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00			
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00			
16	Wash basin Ragbolts	Sets	6.00	-	-	-	6.00	-	6.00			
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00			
	Total		121	-				-				

78860

APPROVED
2 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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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24	INWARD WITH TIME:		
25	Inward No 15945 Dt: 30/7/21		
26	MRN No: 94276 Dt: 30/7/21		
27	Received By: Sign:		
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD No: 73042
Date: 31/7
Sign:
R.R. DIST.