(e)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Sai kiran
PO/WO no.	82878	PO / WO Date.	23/11/2021
Supplier Name	JSllp	PO/WO amount	8,779.20
Firm/Company	Jov llp	Project	Jov - 111
Sl. No.	Bill No.	Bill Date	Bill amount
1	20594	26/11/2021	8,779.20
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,779.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17637	26/11/21	99671	☑ 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:	8,779.20
Amount E – PO / WO value:	8,779.20
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	27/12/21

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/12/21	20/12					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Silver Oak Villas LLP		Invoice No.	20594
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		Invoice Date.	26-11-2021
		PO No.	82878
		PO Date.	23-11-2021
		Req ID	70908
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	05-11-2021
		Loc Req No	183724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	15	52.00	780.00	18	140.40
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	51.00	510.00	18	91.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,440.00		1,339.20
	669.60	669.60	Total Invoice Amount		8,779.20	

Rupees : Eight Thousand Seven Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 87315 Date 26/11/21

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.	17637
Silver Oak Villas LLP	DC Date.	26-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82878
	PO Date.	23-11-2021
	Req ID	70908
	Req Date	05-11-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183724

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	15
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
4			
5			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95625
Date 26.11.2
R.R. DIST.

Purchase Order

23-11-2021 2:30:55 PM

82878
23.11.21 11:48:25

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	**Doc No**	82878	183724
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	205.00	0.00	18.00	7,257.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	15.00	52.00	0.00	18.00	920.40
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
				Total Order Value . . .		**8,779.20**

Rupees : Eight Thousand Seven Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 villa no- 108, 116 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP -III	Date:	05-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183724
Material required before date: Urgent		ID No.	70908

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC 3/4 plain elbow		30	Nos		
2	3/4 x 1/2" Brass FTA		15	Nos		
3	3"x 50 mm bush		10	Nos		
4						
5						
6						
7						
8						
9	82878.					
10						

Remarks: -For villa no. 108 ,116 purpose

Prepared By	Ch. Pranavi	Approved by	APPROVED 03 NOV 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	05-11-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	17637
Silver Oak Villas LLP		DC Date	26-11-2021
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82878
		PO Date	23-11-2021
		Req ID	70908
GSTIN : 36ADBFS3288A2Z7		Req Date	05-11-2021
		Loc Req No	183724

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	15
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10

INWARD WITH TIME:
Inward No: 1441 Dt: 26/11/21
MRN No: 99/21 Dt: 26/11/21
Received By: Bhle Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 2548
Date: 27-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction