

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66715		PO / WO Date.		16/3/2020	
Supplier Name		SSLLR		PO/WO amount		57.112/-	
Firm/Company		SOVLLR		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11128	8/5/2020		57.112/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						57.112/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9224	8/5/2020	78818	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						57.112/-	
Amount E – PO / WO value:						57.112/-	
Amount F – Difference (A – E):							
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			18/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. P. S.				Keeethana		
Date	12/5/2020	12/5/20	13 MAY 2020		14/5/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/UTL: 36ACQES2044C1Z7

1 of 1 : 08-05-2020

Customer Details	Invoice No.	11128
Silver Oak Villas LLP	Invoice Date.	08-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66715
	PO Date.	16-03-2020
	Req ID	56371
	Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	7227.00	36,135.00	18	6,504.30
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	1003.00	5,015.00	18	902.70
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	941.00	4,705.00	18	846.90
4	7327 - Plumbing - PVC - Connection - 2 it - nos	3017	10	90.00	900.00	18	162.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	329.00	1,645.00	18	296.10
6							
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15							
IGST				48,400.00		8,712.00	
CGST				4,356.00		4,356.00	
SGST				4,356.00		4,356.00	
Total Taxable Amount				48,400.00		8,712.00	
Total Invoice Amount				57,112.00		57,112.00	

Rupees : Fifty Seven Thousand One Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1

17-Mar-20 5:22:01 PM



66715

16.03.20 3:38:14

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	66715	155608
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	07-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	5.00	7,227.00	0.00	18.00	42,639.30
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	5.00	1,003.00	0.00	18.00	5,917.70
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	5.00	941.00	0.00	18.00	5,551.90
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	90.00	0.00	18.00	1,062.00
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	329.00	0.00	18.00	1,941.10
Total Order Value . . .					57,112.00

Rupees : Fifty Seven Thousand One Hundred Twelve Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation Cost** 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 V.no..5,3 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 : __/__/__

Req for Sanitary Material :-											
Company		SOV LLP	Site & Phase		SOV						
Req. no.		155608	Req. Date		16-03-220						
Material required before		18-03-2020	ID no.		56371						
Prepared by:		G.suman	Approved by (sign):								
Flat / Block no:		V.no 3,5									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		2 Villas									
2040 Sft 3BHK Order Value:		2 Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)with flush tank	Nos	-	5.0	-	-	5.00	-	5.00		
2	Half Pedestal Wash Basins	Nos	-	5.0	-	-	5.00	-	5.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	10.0	-	-	10.00	-	10.00		
4	EWC Racg Bolts	Sets	-	5.0	-	-	5.00	-	5.00		
5	Indian Flush tank With long bend	sets	-	-	-	-	-	-	0.00		
Total			-	25	-	-	25	-	25		

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

6715

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

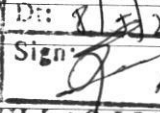
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 08-05-2020

Customer Details		DC No.	9274
Silver Oak Villas LLP		DC Date.	08-05-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66715
		PO Date.	16-03-2020
		Req ID	56371
		Req Date	16-03-2020
		Loc Req No	155608
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
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INWARD WITH TIME
 Inward No. 14054 Dt: 8/5/20
 MRN No: 78818 Dt: 8/5/20
 Received By: Sign: 
 SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNIT: 36ACOF52044C1Z7

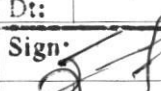
1 of 1 : 08-05-2020

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Silver Oak Villas LLP				Invoice Date.		08-05-2020	
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				PO Date.		16-03-2020	
				Req ID		56371	
GSTIN : 36ADBFS3288A2Z7				Req Date		16-03-2020	
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IGST	CGST	SGST	Total Taxable Amount		48,400.00		8,712.00
	4,356.00	4,356.00	Total Invoice Amount		57,112.00		
Rupees : Fifty Seven Thousand One Hundred Twelve Only.							

INWARD WITH TIME: PP

Inward No. 11054 Dt: 8/5/20

MRN No: Dt:

Received By: Sign: 

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-way Bill



E-Way Bill No: **1812 1724 3634**
 E-Way Bill Date: **08/05/2020 11:53 AM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **08/05/2020 11:53 AM [10Kms]**
 Valid Until: **09/05/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
 Place of Delivery **CHERLAPALLY,TELANGANA-500051**
 Document No. **11128**
 Document Date **08/05/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 57112**
 HSN Code **6910 - EWC FLUSH TANK(+4)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11128 & 08/05/2020	CHERLAPALLY	08-05-2020 11:53 AM	36ACQFS2044C1Z7	-	-



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