

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/20		Prepared by: SOWMYA	
PO/WO no. 70123		PO / WO Date. 5/9/20	
Supplier Name SSI/Ip.		PO/WO amount 6,268	
Firm/Company Sov Ip		Project 801 Ip	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13139	10/9/20.	6,268
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,268
Sl. No.	DC No	DC. Date	MRN No.
1.	11096	10/9/20	82843
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,268
Amount E – PO / WO value:			6,268
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		19.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/9/20	21/9/20	

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 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 10-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

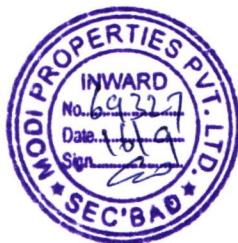
GSTIN/UNIT: 36ACQF52040127

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7					Invoice No.		13139	
					Invoice Date.		10-09-2020	
					PO No.		70123	
					PO Date.		05-09-2020	
					Req ID		59607	
					Req Date		04-09-2020	
					Loc Req No		155976	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60	
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60	
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84	
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00	
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	134.00	2,010.00	18	361.80	
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					5,312.00			956.16
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							6,268.16	
Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 12:16:28



70123

03.09.20 11:50:23

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	70123	155976
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	05-09-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	17-04-2018	
	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"	15.00	48.00	0.00	18.00	849.60
2 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	15.00	134.00	0.00	18.00	2,371.80
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
Total Order Value . . .					6,268.16
Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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.48,43 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact - -

Summit Sales LLP

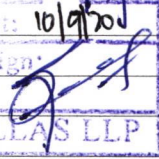
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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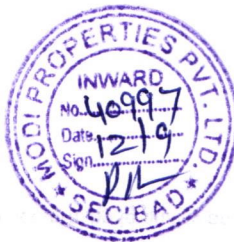
1 of 1 : 10-09-2020

Customer Details		DC No.	11096
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	10-09-2020
		PO No.	70123
		PO Date.	05-09-2020
		Req ID	59607
		Req Date	04-09-2020
		Loc Req No	155976
Description of Goods		HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	15
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
7			
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20			
21			
22			
23	INWARD WITH SLIP Inward No. 14716 Dt: 10/9/20 MRN No: 82843 Dt: 10/9/20 Received By: Sign:  SILVER OAK VILLAS LLP		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details				Invoice No.	13139		
Silver Oak Villas LLP				Invoice Date.	10-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70123		
GSTIN : 36ADBFS3288A2Z7				PO Date.	05-09-2020		
				Req ID	59607		
				Req Date	04-09-2020		
				Loc Req No	155976		
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3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	134.00	2,010.00	18	361.80
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,312.00		956.16
	478.08	478.08	Total Invoice Amount		6,268.16		
Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.							

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