

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/9/20.		Prepared by: SOWMYA	
PO/WO no. 70124		PO / WO Date. 5/9/20	
Supplier Name ssllp.		PO/WO amount 9,995	
Firm/Company Govt		Project Govt	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13133	5/9/20.	9,995
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,995
Sl. No.	DC No	DC. Date	MRN No.
1.	11090	19/9/20	82824
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,995
Amount E – PO / WO value:			9,995
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

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

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13133	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020	
				PO No.		70124	
				PO Date.		05-09-2020	
				Req ID		59610	
				Req Date		04-09-2020	
				Loc Req No		155964	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	5910.00	5,910.00	18	1,063.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	830.00	830.00	18	149.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	795.00	795.00	18	143.10
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
7							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,471.00	1,524.78
		762.39	762.39	Total Invoice Amount		9,995.78	
Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 12:16:28



70124

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70124	155964
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	10-08-2020	
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	1.00	5,910.00	0.00	18.00	6,973.80
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	1.00	830.00	0.00	18.00	979.40
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	1.00	795.00	0.00	18.00	938.10
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	318.00	0.00	18.00	375.24
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
Total Order Value . . .					9,995.78

Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy Eight Only.

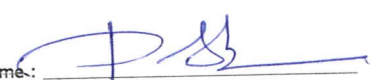
Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days

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.71 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 - -

Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		155964		Req. Date		04.09.20						
Material required before		Urgent		ID no.		59610						
Prepared by:		G chandra kanth		Approved by (sign):								
Flat / Block no:		V no 71										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:		1	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Commode full set (Wall Hanging)	Nos	-	1.0	-	-	1.00	-	1.00			
2	Half Pedestal Wash Basins	Nos	-	1.0	-	-	1.00	-	1.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	6.0	-	-	6.00	-	6.00			
4	EWC Racg Bolts	Sets	-	1.0	-	-	1.00	-	1.00			
5	Wash basin Racg Bolts	Sets	-	1.0	-	-	1.00	-	1.00			
	Total		-	10	-	-	10	-	10			

7024

Summit Sales LLP

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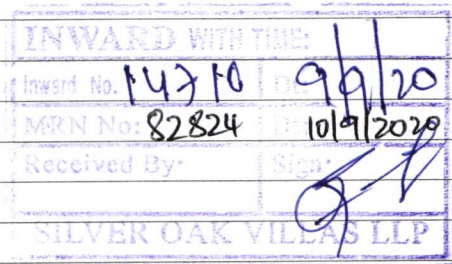
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Supplier / Customer / Transporter - Copy

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1 of 1 : 09-09-2020

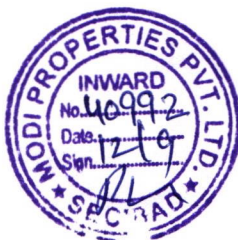
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3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

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