

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		76705		PO / WO Date.		29/9/20.	
Supplier Name		SSlp.		PO/WO amount		6,952.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13435	28/9/20.		6,952			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,952.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11371	28/9/20	83488	☒ 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:						6,952	
Amount E – PO / WO value:						6,952	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	29/9/20.						

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13435			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020			
				PO No.		70705			
				PO Date.		24-09-2020			
				Req ID		60142			
				Req Date		23-09-2020			
				Loc Req No		156018			
	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 - Teflon tape - NA - nos			3919	40	19.00	760.00	18	136.80
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	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	15	160.00	2,400.00	18	432.00
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		5,892.00	1,060.56
		530.28		530.28		Total Invoice Amount		6,952.56	
Rupees : Six Thousand Nine Hundred Fifty Two and Paise Fifty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 5:26:51 PM

70705
21.09.20 12:59:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	70705	156018
Doc Date	24-09-2020	
Quote No	Nil	
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	40.00	19.00	0.00	18.00	896.80
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 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	160.00	0.00	18.00	2,832.00
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
Total Order Value . . .					6,952.56

Rupees : Six Thousand Nine Hundred Fifty Two and Paise Fifty Six 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.64,16 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 : ____/____/____

Requisition Form - C.P Material for bathrooms Fittings										
Company	SOVLLP	Site & Phase	SOV							
Req no.	156018	Req Date	23.09.20							
Material required before	Urgent	ID no.	60142							
Prepared by:	G chandra kanth	Approved by (sign):								
Flat / Block no:	V.no 64,16									
Name of the Supplier :-										
1100 Sft 2BHK Order Value:	1 Villas									
2040 Sft 3BHK Order Value:	1 Villas									

APPROVED

23 SEP 2020

**MINISH PARIKH
MANAGER PROCUREMENT**

Summit Sales LLP

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

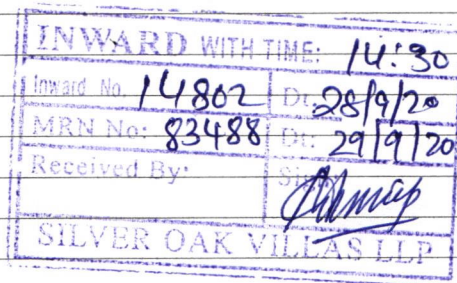
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11371
Silver Oak Villas LLP		DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70705
		PO Date.	24-09-2020
		Req ID	60142
GSTIN : 36ADBFS3288A2Z7		Req Date	23-09-2020
		Loc Req No	156018
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

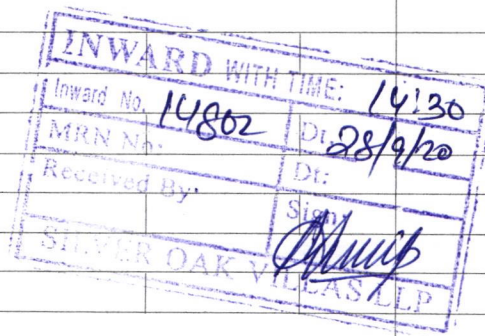
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