

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71023		PO / WO Date.		6/10/20	
Supplier Name		SSlp.		PO/WO amount		27,325	
Firm/Company		Sovllp		Project		Sovllp	
Sl. No.	Bill No.	13555		Bill Date	8/10/20		Bill amount
1							27,325
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							27,325
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11478	8/10/20	83794	☒ 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:							27,325
Amount E – PO / WO value:							27,325
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Approved Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/10/20	9/10/20	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13555	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-10-2020	
				PO No.		71023	
				PO Date.		06-10-2020	
				Req ID		60458	
				Req Date		05-10-2020	
				Loc Req No		156046	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9							
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14							
15							
IGST				23,157.00			4,168.26
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						27,325.26	
Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.							

Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-10-2020 1:56:03 PM



71023

05.10.20 3:23:14

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	71023	156046
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	3.00	2,482.00	0.00	18.00	8,786.28
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	466.00	0.00	18.00	1,649.64
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	333.00	0.00	18.00	1,178.82
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	466.00	0.00	18.00	1,649.64
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	15.00	493.00	0.00	18.00	8,726.10
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	18.00	2,166.48
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	2.00	537.00	0.00	18.00	1,267.32
Total Order Value . . .					27,325.26

Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.11 purpose.**Completion Date** Nil
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Summit Sales LLP

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

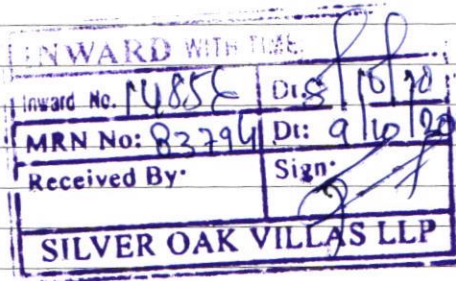
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

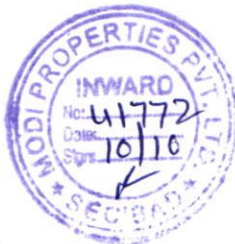
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

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Silver Oak Villas LLP		DC Date.	08-10-2020
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		PO Date.	06-10-2020
		Req ID	60458
		Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156046
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

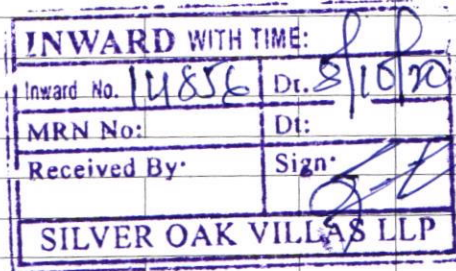
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

TRANSIT COPY

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				INWARD WITH TIME:			
				Inward No. 14856	Dt. 8/10/20		
				MRN No:	Dt:		
				Received By:	Sign:		
				SILVER OAK VILLAS LLP			



for Summit Sales LLP

Authorised signatory

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