

PURCHASE DIVISION
Advice for approval for credit to supplier

D.O.E:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71471		PO / WO Date.		20/10/20	
Supplier Name		Sslp.		PO/WO amount		2,231	
Firm/Company		Sovlp		Project		Sovlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13780.	21/10/20.		2,142			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,142	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11683	31/10/20	84288	☒ 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:						2,142	
Amount E – PO / WO value:						2,231	
Amount F – Difference (A – E): GST-18%						89/-	
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			31.10.2020				
Remarks: Short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/10/20						

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. 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 : 21-10-2020

Customer Details				Invoice No.		13780	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-10-2020	
				PO No.		71471	
				PO Date.		20-10-2020	
				Req ID		60898	
				Req Date		20-10-2020	
				Loc Req No		156085	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				163.44		163.44	
Total Taxable Amount				1,816.00		326.88	
Total Invoice Amount				2,142.88			
Rupees : Two Thousand One Hundred Fourty Two and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-10-2020 2:18:45 PM



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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

71471
10.10.20 12:36:44

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	71471	156085
Doc Date	20-10-2020	
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"	10.00	48.00	0.00	18.00	566.40
2. 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3. 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4. 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
5. 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					2,231.38
Rupees : Two Thousand Two Hundred Thirty One and Paise Thirty Eight 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.71 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill - 13780 - 21/10/20 - 2,142/-

Balance - 89/-

Signature

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

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

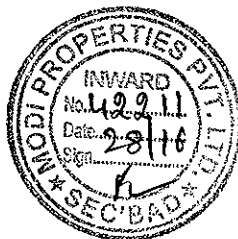
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11683
Silver Oak Villas LLP		DC Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71471
		PO Date.	20-10-2020
GSTIN : 36ADBFS3283A2Z7		Req ID	60898
		Req Date	20-10-2020
		Loc Req No	156085
Description of Goods		HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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INWARD WITH TIME:	
Inward No. 11431	Di: 21/10/20
MRN No: 84788	Di: 20/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 21-10-2020

Customer Details				Invoice No.	13780		
Silver Oak Villas LLP				Invoice Date.	21-10-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	71471		
GSTIN : 36ADBFS3288A2Z7				PO Date.	20-10-2020		
				Req ID	60898		
				Req Date	20-10-2020		
				Loc Req No	156085		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		1,816.00		326.88
	163.44	163.44	Total Invoice Amount		2,142.88		

Rupees : Two Thousand One Hundred Fourty Two and Paise Eighty Eight Only.

INWARD WITH TIME	
Inward No. 14931	Dt. 21/10/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction