

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71467		PO / WO Date. 20/10/20	
Supplier Name SSIIP		PO/WO amount 21,649	
Firm/Company Sov Up		Project Sov Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14076	6/11/20	21,649
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,649
Sl. No.	DC No	DC. Date	MRN No.
1.	11954	6/11/20	84946
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21,649
Amount E – PO / WO value:			21,649
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		14.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>		
Date	9/11/20		

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 : 06-11-2020

Customer Details				Invoice No.		14076					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-11-2020					
				PO No.		71467					
				PO Date.		20-10-2020					
				Req ID		60895					
				Req Date		20-10-2020					
				Loc Req No		156088					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12				
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92				
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50				
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48				
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48				
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16				
8											
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12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	18,347.00		3,302.46
				1,651.23		1,651.23		Total Invoice Amount	21,649.46		
Rupees : Twenty One Thousand Six Hundred Fourty Nine and Paise Fourty Six Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

20-10-2020 2:18:45 PM



COPY

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

71467
10.10.20 12:36:43

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	71467	156088
Doc Date	20-10-2020	
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	2.00	6,492.00	0.00	18.00	15,321.12
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	2.00	930.00	0.00	18.00	2,194.80
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	2.00	872.00	0.00	18.00	2,057.92
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					21,649.46

Rupees : Twenty One Thousand Six Hundred Fourty Nine and Paise Fourty Six 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.83 purpose.

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Req for Sanitary Material :-												
Company			SOV LLP		Site & Phase		SOV					
Req. no.			156088		Req. Date		19-10-2020					
Material required before			Urgent		ID no.		60895					
Prepared by:			K.Purshotham		Approved by (sign):							
Flat / Block no:			V.no 83									
Name of the Supplier :-												
1100 Sft 2BHK Order Value:			1		Villas							
2040 Sft 3BHK Order Value:			1		Villas							

APPROVED
20 OCT 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 : 06-11-2020

Customer Details		DC No.	11954
Silver Oak Villas LLP		DC Date.	06-11-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71467
		PO Date.	20-10-2020
		Req ID	60895
		Req Date	20-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156088
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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INWARD WITH TIME:	
Inward No. 15025	Dr. 6/11/20
MRN No: 84946	Dr: 7/11/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



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**TRANSIT COPY** 1 of 1 : 06-11-2020

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