

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71877		PO / WO Date.		5/11/20.	
Supplier Name		Sslp.		PO/WO amount		20,986.	
Firm/Company		Sovlp		Project		Sovlp.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14172	10/11/20.	16,733.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,733				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12036.	10/11/20	85096.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :_Transportation charges			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,733.				
Amount E – PO / WO value:			20,986.				
Amount F – Difference (A – E): GST-18%			-4253/				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		14.11.2020					
Remarks: Part Bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	12/11/20	20/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details				Invoice No.	14172			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	10-11-2020			
				PO No.	71877			
				PO Date.	05-11-2020			
				Req ID	61232			
				Req Date	03-11-2020			
				Loc Req No	156122			
	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50	
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48	
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48	
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	14,181.00		2,552.58	
		1,276.29	1,276.29	Total Invoice Amount	16,733.58			

Rupees : Sixteen Thousand Seven Hundred Thirty Three and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



71877

30.10.20 4:44:41

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	71877	156122
Doc Date	05-11-2020	
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	3.00	75.00	0.00	18.00	265.50
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
Total Order Value . . .					20,986.30

Rupees : Twenty Thousand Nine Hundred Eighty Six and Paise Thirty 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.63 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

=> Part Bill received of Rs. 16,733/-
 B. no : 101172, and Bal. Bill to be received of Rs. 4,253/-
 20/11/20

For **Silver Oak Villas LLP**

Authorised Signatory

[Signature]
 06/11/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Req for Sanitary Material :-		SOV LLP		Site & Phase		SOV					
Company	SOV LLP	Req Date	Req Date	Req no.	Approved by (sign)	SOV	SOV				
Req. no.	156122	Urgent	03-11-2020	61232							
Material required before	Mona										
Prepared by:	V.no 63										
Flat / Block no:	1 Villas										
Name of the Supplier :-	0 Villas										
1100 Sft 2BHK Order Value:											
2040 Sft 3BHK Order Value:											
S No.	Item Description	Units	Qty required for I villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover (Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	11	-	-	11	-	11		

APPROVED
 05 NOV 2020
 MANISH PARIKH
 MANAGER PROCUREMENT

71872

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

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		PO Date.	05-11-2020										
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Received By:	Sign:												
SILVER OAK VILLAS LLP													
27													
28													
29													
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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INWARD WITH TIME:	
Inward No. 152017	Dr. 10/11/20
MRN No:	Dr:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

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