

PURCHASE DIVISION
Advice for approval for credit to supplier

Done

Date:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71470		PO / WO Date.		20/10/20	
Supplier Name		SSLP		PO/WO amount		2,231	
Firm/Company		SSLP		Project		SSLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13782	21/10/20.		1,576			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,576	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11685	21/10/20	84281	☒ 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:						1,576	
Amount E – PO / WO value:						2,231	
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			31.10.2020				
Remarks:							
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>	<i>[Signature]</i>			
Date	27/10/20	21/10/20	04 NOV 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 : 21-10-2020

Customer Details				Invoice No.		13782	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-10-2020	
				PO No.		71470	
				PO Date.		20-10-2020	
				Req ID		60894	
				Req Date		20-10-2020	
				Loc Req No		156087	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,336.00		240.48	
Total Invoice Amount				1,576.48			
Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty 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



71470

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

10.10.20 12:36:44

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	71470	156087
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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.83 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings

Company
Req. no. SOVLLP
Material required before 156087

Prepared by: K.Purshothar

Flat / Block no: V.no 83

Name of the Supplier :-

1100 Sft 2BHK Order Value: 1

2040 Sft 3BHK Order Value: 0

S No.	Item Description	Units
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C.P Material

1	Wall Mixture	Nos
2	Long Body Taps	Nos
3	Short Body Taps	Nos
4	Shower Arm	Nos
5	Shower Head	Nos
6	Pillar Cock	Nos
7	Angle Cock	Nos
8	2 in 1 Tap	Nos
9	CP Square jalli - with Hole	Nos
10	Bottle Trap	Nos
11	CP nipple 1"	Nos
12	Waste Pipes	Nos
13	Health Faucets	Nos
14	Teflon Tapes	Nos
17	Cp Flanges	Nos
	Total	

Summit Sales LLP

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

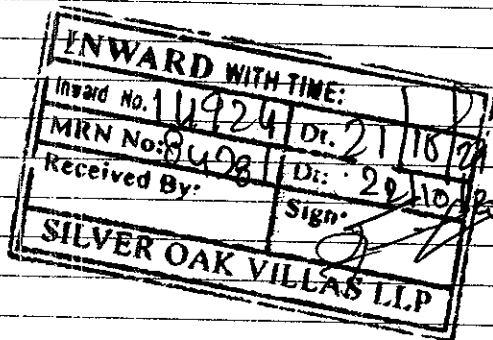
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

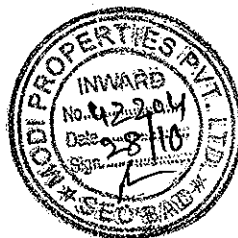
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1 of 1 : 21-10-2020

Customer Details		DC No.	11685
Silver Oak Villas LLP		DC Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71470
		PO Date.	20-10-2020
		Req ID	60894
GSTIN : 36ADBFS3288A2Z7		Req Date	20-10-2020
		Loc Req No	156087
Description of Goods		HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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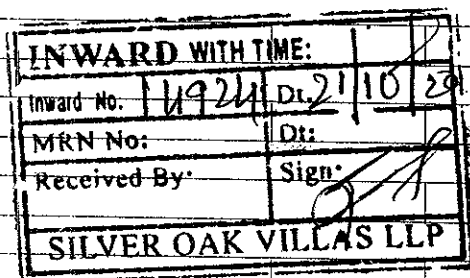
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15							
IGST				CGST		SGST	
120.24				120.24		240.48	
Total Taxable Amount				1,336.00		240.48	
Total Invoice Amount				1,576.48			
Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.							



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