

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71877		PO / WO Date.		5/11/20.	
Supplier Name		SSlp.		PO/WO amount		20,986.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	14346.		Bill Date	23/11/20.		
1					4,252		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,252	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12180.	23/11/20	85543	☒ 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:						4,252	
Amount E – PO / WO value:						20,986.	
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			29.11.2020				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/11/20	28/11/20					

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

ORIGINAL INVOICE

#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

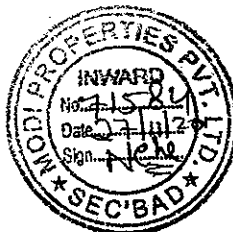
1 of 1 : 23-11-2020

Customer Details				Invoice No.		14346	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020	
				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	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
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15							
IGST		CGST	SGST	Total Taxable Amount		3,604.00	648.72
		324.36	324.36	Total Invoice Amount		4,252.72	
Rupees : Four Thousand Two Hundred Fifty Two and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-11-2020 10:57:45

Orig



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, IInd 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
Measurement	Nil
Security	Nil
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

Name :

Content

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

=> Part Bill received of Rs. 16,733/-
Billed: 10/11/20 and Bal. Bill to be
received

receivable of Rs. 4,253/-
us
20/11/20

=> Part Bill
Invo: 14246
Amt: 4253/-
Dt: 28/11/20
28/11

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156122		Req. Date		03-11-2020					
Material required before		Urgent		ID no.		61232					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		V.no 63									
Name of the Supplier :-		1 Villas									
1100 Sft 2BHK Order Value:		0 Villas									
2040 Sft 3BHK Order Value:											
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	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	EWG Set With Seat Cover (Wall Hanging)	Nos	-	20	-	-	200	-	200		
2	Half Pedestal Wash Basins	Nos	-	20	-	-	200	-	200		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	30	-	-	300	-	300		
4	EWG Racg Bolts	Sets	-	20	-	-	200	-	200		
5	Wash basin waste coupling	Nos	-	20	-	-	200	-	200		
6	Wash basin racg bolt	Nos	-	20	-	-	200	-	200		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
Total			-	11	-	-	11	-	11		

APPROVED

05 NOV 2020

MANISH PARIKH

MANAGER PROCUREMENT

APPROVED

05 NOV 2020

MANISH PARIKH
MANAGER PROCUREMENT

718x

Summit Sales LLP

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

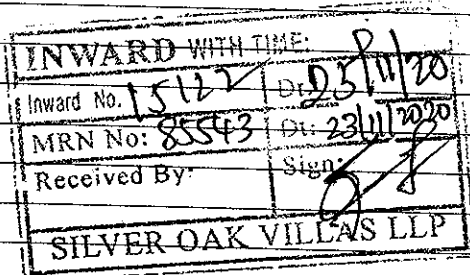
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