

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-12-20		Prepared by:		Prabhakar.P	
PO/WO no.		72656		PO / WO Date.		3-12-30	
Supplier Name		Summit Sales LLP		PO/WO amount		27,565.08	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14771	14-12-20		23,994.12			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,994.12	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12559	14-12-20	86297	☒ 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:						23,994.12	
Amount E – PO / WO value:						27,565.08	
Amount F – Difference (A – E): GST-18%						3,570.96	
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			21-12-20				
Remarks: Part material received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/12/20					

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

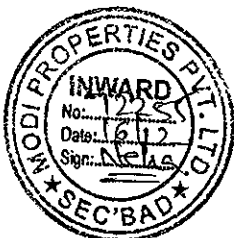
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1: 14-12-2020

Customer Details				Invoice No.		14771	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-12-2020	
				PO No.		72656	
				PO Date.		03-12-2020	
				Req ID		62001	
				Req Date		02-12-2020	
				Loc Req No		156210	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,334.00		3,660.12	
Total Invoice Amount				23,994.12			
Rupees : Twenty Three Thousand Nine Hundred Ninty Four and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. The final step is to evaluate the results of the project. This involves assessing the effectiveness of the plan and identifying any areas for improvement or further action.

72656
25.11.20 1:28:07

On

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25.11.20 1:28:07

Doc No	72656	156210
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

25.11.20 1:28:07

25.11.20 1:28:07

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,131.00	0.00	18.00	18,163.74
2 7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
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	3.00	318.00	0.00	18.00	1,125.72
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
Total Order Value . . .					27,265.08

Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' 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

Penalty For Delay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty	Nil
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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.39 purpose.

Completion Date Nil

Completion Date Nil

Measurement	Nil
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Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

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Name : _____

Number

① Part matrix given

Suron: 14771

Amount: 23,994.12

At: 14/12/20

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$$\begin{array}{r} 12 \\ 18 \overline{) 12} \end{array}$$

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: / /

Purchase Order

03-12-2020 15:20:23

Original / Office Copy / Purchase Div. Copy

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Sanitary Material :-

any		SOV LLP		Site & Phase		SOV			
4. no.		15210		Reg. Date		02-12-2020			
Material required before		04-12-2020		ID no.		62001			
Prepared by:		Mona		Approved by (sign):					
Flat / Block no:		V.no 39							
Name of the Supplier :-									
1100 Sft 2BHK Order Value:		0		Villas					
2040 Sft 3BHK Order Value:		1		Villas					
						</			

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72556

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

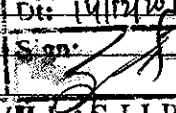
Supplier / Customer / Transporter - Copy

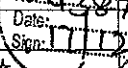
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details		DC No.	12559
Silver Oak Villas LLP		DC Date.	14-12-2020
sy no 291,cherlapally hyd		PO No.	72656
		PO Date.	03-12-2020
		Req ID	62001
		Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156210

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
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INWARD WITH TIME:
Inward No. 15249 Dt. 14/12/20
MRN No: 86297 Dt. 14/12/20
Received By: Sign: 
SILVER OAK VILLAS LLP



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

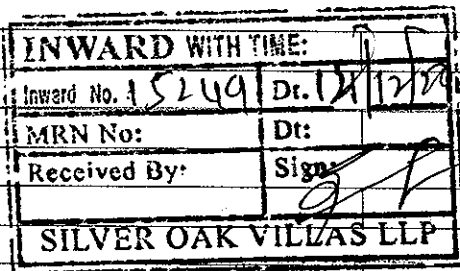
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TRANSIT COPY
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15							
IGST				CGST		SGST	
				1,830.06		1,830.06	
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