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 (exp~~lained 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:		[signature]					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14771
sy no 291,cherlapally hyd	Invoice Date.	14-12-2020
	PO No.	72656
	PO Date.	03-12-2020
	Req ID	62001
GSTIN : 36ADBFS3288A2Z7	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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15							

IGST	CGST	SGST			
			Total Taxable Amount	20,334.00	3,660.12
	1,830.06	1,830.06	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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 12255
Date: 16.12
Sign: Nelas

Authorised signatory

Purchase Order

03-12-2020 15:20:23

72656

Ori 25.11.20 1:28:07

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**	72656	156210
	Doc Date	03-12-2020	
	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	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
	Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.			**Total Order Value . . .**		**27,265.08**

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 Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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.39 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

① Part matrl Recred
Invoice: 1471
Amont: 23,994.12
Dt: 14/12/20
Ballance receivable
12
18/12

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

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 : __/__/____

...anitary Material :-				
...any	SOV LLP		Site & Phase	SOV
...q. no.	15210		Req. 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		

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	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00		
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	17	-	-	17	-	17		

72656

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
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sy no 291,cherlapally hyd	DC Date.	14-12-2020
	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
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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: 14/12/2020
Received By: | Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES LTD * SEC'BAD
INWARD
No: 4387
Date:
Sign:

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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15							

INWARD WITH TIME:
Inward No. 15249 Dt. 14/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	20,334.00	3,660.12
	1,830.06	1,830.06	Total Invoice Amount	23,994.12	

Rupees : Twenty Three Thousand Nine Hundred Ninty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

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