

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/12/20		Prepared by:		NEHA .C	
PO/WO no.		72656		PO / WO Date.		3/12/20	
Supplier Name		SS11P		PO/WO amount		27,265/-	
Firm/Company		Silver oak villas 11P		Project		Silver oak villas	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15021	24/12/20		3271/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3271/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12789	24/12/20	86761	☒ 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:						3271/-	
Amount E – PO / WO value:						27,265/-	
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			01/01/21				
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. P. S.						
Date	30/12/20						

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

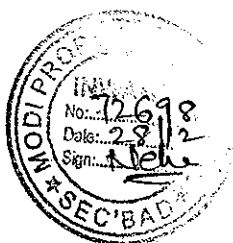
1 of 1 : 24-12-2020

Customer Details				Invoice No.	15021		
Silver Oak Villas LLP				Invoice Date.	24-12-2020		
sy no 291,cherlapally hyd				PO No.	72656		
GSTIN : 36ADBFS3288A2Z7				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	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
249.48				249.48		Total Taxable Amount	
				2,772.00		498.96	
				Total Invoice Amount		3,270.96	

Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-12-2020 15:20:23



72656

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25.11.20 1:28:07

From Company : **Silver Oak Villas LLP**

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

GST 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
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
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.39 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

① Part material Reorder -

Sumon: 14771

Amount: 23,994.12

Dt: 14/12/20

Balance receivable

12/18/12

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

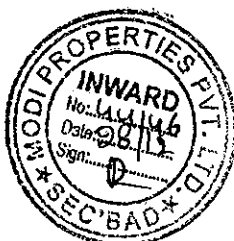
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1 of 1 : 24-12-2020

Customer Details		DC No.	12789
Silver Oak Villas LLP sy no 291,cherlapally hyd		DC Date.	24-12-2020
		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
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
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INWARD WITH TIME:	
Inward No. 15298	Date 24/12/20
MRN No: 86761	Date 20/12/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

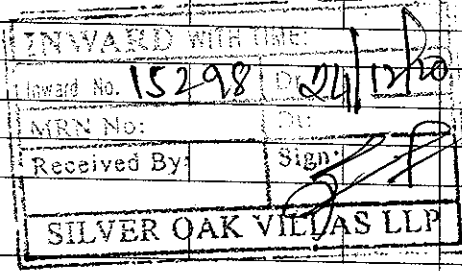
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