

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73115		PO / WO Date. 18/12/20	
Supplier Name Sslp.		PO/WO amount 8,392	
Firm/Company Govt/tp		Project Govt/tp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15039	28/12/20.	849
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 849.			
Sl. No.	DC No	DC. Date	MRN No.
1.	12807	28/12/20.	115308
2.			
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E – PO / WO value: 849			
Amount F – Difference (A – E): GST-18% 8,392			
7,543.			
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		9.1.2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/1/21	5/1/21	

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 : 28-Dec-20

Customer Details				Invoice No.		15039	
Silver Oak Villas LLP				Invoice Date.		28-12-2020	
sy no 291,cherlapally hyd				PO No.		73115	
GSTIN : 36ADBFS3288A2Z7				PO Date.		18-12-2020	
				Req ID		62415	
				Req Date		18-12-2020	
				Loc Req No		156252	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				64.80		64.80	
Total Taxable Amount				720.00		129.60	
Total Invoice Amount				849.60			

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-12-2020 11:40:25



73115

16.12.20 11:40:30

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	73115	156252
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

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"	15.00	48.00	0.00	18.00	849.60
2 6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
4 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	18.00	185.00	0.00	18.00	3,274.50
5 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	585.00	0.00	18.00	2,761.20
6 6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
Total Order Value . . .					8,392.58
Rupees : Eight Thousand Three Hundred Ninty Two and Paise Fifty 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.52,46 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

① Part material Received

Invoice no: 14953

Dt: 21/12/20

Amt: 7542-98

Balance receivable

2
26/12

Requisition Form - C.P
 Company
 Req. no.
 Material required before
 Prepared by:
 Flat / Block no:
 Name of the Supplier
 1100 Sft 2BHK Order
 2040 Sft 3BHK Order

S No.

C.P Material

1	Wall Mixt
2	Long Bod
3	Short Bod
4	Shower A
5	Shower H
6	Pillar Coc
7	Angle Co
8	2 in 1 Ta
9	CP Squa
10	Bottle T
11	CP nipp
12	Waste F
13	Health
14	Teflon
15	Cp Flar
	Total

73115

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

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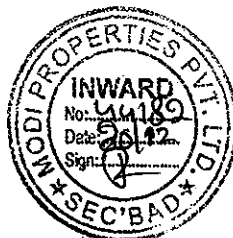
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		Req ID	62415
GSTIN : 36ADBFS3288A2Z7		Req Date	18-12-2020
		Loc Req No	156252
Description of Goods		HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2			
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INWARD WITH TIME:	
Inward No. 15308	Dt. 28/12/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

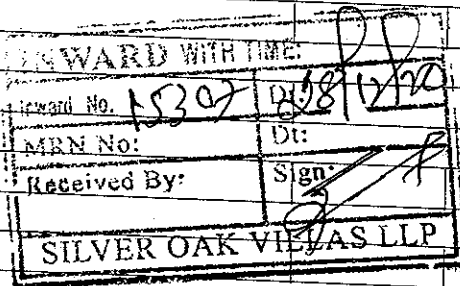
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