PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73215	PO / WO Date.	23-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	25,836-10
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15038	28-12-20	25,836-10
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,836-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12806	28-12-20	86785	☑ 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:	25,836-10
Amount E – PO / WO value:	25,836-10
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 (explai~~ned 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	**11-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/1/21					

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

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15038
	Invoice Date.	28-12-2020
	PO No.	73215
	PO Date.	23-12-2020
	Req ID	62521
	Req Date	22-12-2020
	Loc Req No	156256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	6	466.00	2,796.00	18	503.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	1	537.00	537.00	18	96.66
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 127762 Date 30/12 Sign.

IGST	CGST	SGST				
	1,970.55	1,970.55	Total Taxable Amount	21,895.00		3,941.10
			Total Invoice Amount		25,836.10	

Rupees : Twenty Five Thousand Eight Hundred Thirty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2020 10:47:56

Orig 73215
23.12.20 11:29:46

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,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73215	156256
	Doc Date	23-12-2020	
	Quote No	Nil	
	Quote Date	03-07-2017	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	6.00	466.00	0.00	18.00	3,299.28
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	6.00	333.00	0.00	18.00	2,357.64
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	6.00	466.00	0.00	18.00	3,299.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	1.00	537.00	0.00	18.00	633.66
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	26.00	493.00	0.00	18.00	15,125.24
6	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**25,836.10**

Rupees : Twenty Five Thousand Eight Hundred Thirty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.46,52 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 24/12/2020
Contact

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

Name : ______________

Date : __/__/____

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		
Silver Oak Villas LLP	DC No.	12806
sy no 291,cherlapally hyd	DC Date.	28-12-2020
	PO No.	73215
	PO Date.	23-12-2020
	Req ID	62521
GSTIN : 36ADBFS3288A2Z7	Req Date	22-12-2020
	Loc Req No	156256

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos		
2	7036 - Plumbing - CP - Shower arm - NA - nos	3924	6
3	7037 - Plumbing - CP - Shower head - NA - nos	8481	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	3922	6
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
6	6040 - Miscellaneous - Tefflon tape - NA - nos	8481	26
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Inward No: 15318 Dt: 28/12/20
MRN No: 86785 Dt: 28/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4481
Date: 30/12.
Sign:

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15038
Invoice Date.	28-12-2020
PO No.	73215
PO Date.	23-12-2020
Req ID	62521
Req Date	22-12-2020
Loc Req No	156256

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15							

15310 28/12/20

Received By: Sign:

SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,970.55	1,970.55	Total Taxable Amount	21,895.00	3,941.10
			Total Invoice Amount	25,836.10	

Rupees : Twenty Five Thousand Eight Hundred Thirty Six and Paise Ten Only.

for Summit Sales LLP

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