PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73611	PO / WO Date.	07/01/21
Supplier Name	SS11P	PO/WO amount	30,842/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15347	12/01/21	23,996/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 23,996/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3374	09/01/21	87358	☑ 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:	23,996/-
Amount E – PO / WO value:	30,842/-
Amount F – Difference (A – E): GST-18%	6846/-

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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	20/01/21	21/1/21					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

#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.	15347
Invoice Date.	12-01-2021
PO No.	73611
PO Date.	07-01-2021
Req ID	62885
Req Date	07-01-2021
Loc Req No	156296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		24	211.83	5,083.92	18	915.
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		30	211.83	6,354.90	18	1,143.
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		10	211.83	2,118.30	18	381.
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		12	211.83	2,541.96	18	457.
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,830.21	1,830.21	Total Taxable Amount	20,335.68	3,660.42
			Total Invoice Amount	23,996.10	

Rupees : Twenty Three Thousand Nine Hundred Ninty Six and Paise Ten Only.

for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP.

Site:

DC No.	: 3374
Date	: 09/01/2021
Vehicle No.	: TS10UB564
P.O. / W.O. No.	: 73611
P.O. / W.O. Date	: 07/01/2021

Sl. No.	PARTICULARS	Quantity
1	Luna DK.	
2	Luna LT	24 Box
3	Luna HL	30 Box
4	Ultra Sprinkle DK	10 Box
	Ultra Sprinkle LT	12 Box
	Ultra Sprinkle HL	15 Box
		05 Box

Issue 91490

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Madhu Babu Stamp:

For SUMMIT SALES LLP

Purchase Order

05-01-2021 16:30:59

73556
31.12.20 3:28:56

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	73556	165251
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	40.00	48.00	0.00	18.00	2,265.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	333.00	0.00	18.00	1,178.82
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
10	7048 - Plumbing - CP - Waste coupling - full thread - nos	1.00	850.00	0.00	18.00	1,003.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
					Total Order Value . . .	**11,515.62**

Rupees : Eleven Thousand Five Hundred Fifteen and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes
	Sy no-786, Miryalguda, Nalgonda Dist.
	Phone. 9550139944
Penality For Delay	Nil

Part bill received
@ 15250 - 08/01/21 - 6760/-
Bal amt - 4756/-

20/01/2021

...quired before	Modi Real...
... by:	165251
...o's:	10.01.202...
	Anitha
...ype A1 (Single) 1250 Sft Order value:	49
Type A2 (Single) 1250 Sft Order value:	
Type A1 (duplex) 2340 Sft Order value:	
Type A2 (Duplex) 2340 Sft Order value:	

...S No.	Item Description	Units
1	Wall mixer	No's
2	Shower arm with head	No's
3	Long Body	No's
	Short Body	No's
	Bib Cock- 2 in 1	No's
	Pillar Cock	No's
	Angle Cock	No's
	Bottle trap	No's
	PVC Connection (2'-0")	No's
	PVC Connection (4'-0")	No's
	CP Jali (Square)	No's
	CP Jali (Square) for kitchen(Holes)	No's
	Ball Cock (Brass 1" dia)	No's
	Wash Basin waste coupling- 4"	No's
	Wash Basin waste coupling- 6"	No's
	...ealth Faucet	No's
	...P Extension nipple	No's
	...flon Tape	Packet
	...k without drain board	No's
	...k cock	No's
	...ste pipe	No's
	... waste coupling	No's
	...d	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP.

Site:

DC No.	:	3374
Date	:	09/01/2021
Vehicle No.	:	TS10UB56
P.O. / W.O. No.	:	73611
P.O. / W.O. Date	:	07/01/202

Sl. No.	PARTICULARS	Quantity
1	Luna DK.	24 Box
2	Luna LT	30 Box
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5	Ultra Sprinkle LT.	15 Box
6	Ultra Sprinkle HL	05 Bo
7		
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10		
11		
12		
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14		
15	INWARD WITH TIME:	
16	Inward No. 1564 Dt. 9/1/21 MRN No: 87358 Dt: 9/1/2021	
17	Received By: Sign	
18	SILVER OAK VILLAS LLP	
19		
20		

MODI PROPERTIES ... SEC'BAD No: 4457 Date: Sign: 12/1

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

For SUMMIT SALES LL

Received by : Modi ... Stamp: