

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 11P	Project	SOV11P
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):

Sl. No.	DC No	DC. Date	MRN No.	23,996/- 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 :

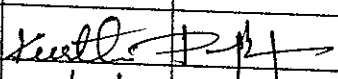
Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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	22/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01

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.
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2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		30	211.83	6,354.90	18	1,143.
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3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		10	211.83	2,118.30	18	381.
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4	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		12	211.83	2,541.96	18	457.
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5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.
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6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.
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15							
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IGST

CGST

SGST

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

SUMMIT SALES LLP

Tel : 040 - 6633 5551

DC No. : 3374

Date : 09/01/2021

Vehicle No. T310UB564

P.O. / W.O. No. : 73611

P.O. / W.O. Date: 07/01/2021

Site:

PARTICULARS	
1.	
0.	

Quantity

Luna OK.

24 Box

Luna LT

30 Box

Luna HL

10 B 5K

Ultra sprinkle Dk

12 Bux

Ultra Sprinkle LT.

15 Box

Ultra Sprinkle HL

05 Box

~~Issue~~
91490

FIN: 36ADBF3 32 88A2Z7

received the above materials in good condition.

Received by : Madhu Babu Stamp: _____

For SUMMIT SALES LLP



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.

GST No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP	Doc No	73556	165251
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	05-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	03-08-2018	
9618244433	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 x 6 In - nos	6.00	185.00	0.00	18.00	1,309.80
6 7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 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 - Teflon 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

Penalty For Delay Nil

Part bill received

@ 15250 - 08/01/21 - 6760/-

Bal amt - 4756/-

Alch
20/01/2021

Required before	Modi Rea
by:	165251
No's:	10.01.202
	Anitha
	49
Type A1 (Single) 1250 Sft Order value:	
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
4	Short Body	No's
5	Bib Cock- 2 in 1	No's
6	Pillar Cock	No's
7	Angle Cock	No's
8	Bottle trap	No's
9	PVC Connection (2'-0")	No's
10	PVC Connection (4'-0")	No's
11	CP Jali (Square)	No's
12	CP Jali (Square) for kitchen(Holes)	No's
13	Ball Cock (Brass 1" dia)	No's
14	Wash Basin waste coupling- 4"	No's
15	Wash Basin waste coupling- 6"	No's
16	Health Faucet	No's
17	P Extension nipple	No's
18	Flon Tape	No's
19	ik without drain board	Packet
20	k cock	No's
21	ste pipe	No's
22	waste coupling	No's
23		No's

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.

DC No. : 3374

Date : 09/01/2021

Vehicle No. : T310UB56.

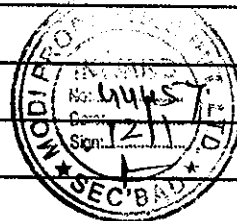
P.O. / W.O. No. : 73611

P.O. / W.O. Date : 07/01/2021

Site:

Sl. No.	PARTICULARS	Quantity
1	Luna DK.	24 Box
2	Luna LT	30 Box
3	Luna HL	10 Box
4	Ultra Sprinkle DK	12 Box
5	Ultra Sprinkle LT	15 Box
6	Ultra Sprinkle HL	05 Box
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INWARD WITH TIME:	
Inward No. 15364	Dr. 9/1/21
MRN No: 87358	Dr: 9/1/2021
Received By:	Sign:
SILVER OAK VILLAS LLP	



GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by: Madh. Babu Stamp: