

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	20/01/2021	Prepared by:	T.D. Murthy
O/WO no.	73766	PO / WO Date.	11/01/2021
upplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,369/-
rm/Company	Silver Oak Villas LLP	Project	SOV - IX
. No.	Bill No.	Bill Date	Bill amount
	15448	18/01/2021	Rs. 4,369/- ✓
	-	-	-
	-	-	-
			-

mount A – Bills total(Excluding Transport & Hamali Charges): Rs. 4,369/- ✓

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13158	18/01/2021	87649	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

mount B –Other Credits : -

mount C –Other Debits : -

mount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 4,369/- ✓

mount E – PO / WO value: Rs. 4,369/-

mount F – Difference (A – E): -

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
ccess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
ose PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
yment – due date	23/01/2021

marks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:			21 JAN 2021				
te			MINISH PARIKH MANAGER PROCUREMENT				

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details

Silver Oak Villas LLP

sy no 291, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

Customer Details				Invoice No.		15448		
				Invoice Date.		18-01-2021		
				PO No.		73766		
				PO Date.		11-01-2021		
				Req ID		62994		
				Req Date		11-01-2021		
				Loc Req No		156314		
	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	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50	
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84	
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50	
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10	
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Purchase Order



73766

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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		Doc No	73766	156314
Summit Sales LLP		Doc Date	11-01-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	17-04-2018	
040-66335551 9618244433		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 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	185.00	0.00	18.00	1,528.10
Total Order Value . . .					4,369.54
Rupees : Four Thousand Three Hundred Sixty Nine and Paise Fifty Four 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.57 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

1 of 1 : 18-01-2021

Customer DetailsSilver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

Customer Details		DC No.	13158
		DC Date.	18-01-2021
		PO No.	73766
		PO Date.	11-01-2021
		Req ID	62994
		Req Date	11-01-2021
		Loc Req No	156314
Description of Goods		HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Teflon tapc - NA - nos	3919	25
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Plot no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

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PO No.	73766
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Req ID	62994
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Loc Req No	156314

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IGST	CGST	SGST	Total Taxable Amount		3,703.00		666.54
	333.27	333.27	Total Invoice Amount		4,369.54		

Rupees : Four Thousand Three Hundred Sixty Nine and Paise Fifty Four Only.

for Summit Sales LLP