

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73630		PO / WO Date. 21/1/21	
Supplier Name Summit Sols LLP		PO/WO amount 43,386.24	
Firm/Company R & her Oak villas LLP		Project Phase - 15	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15267	13-1-21	5,610.00
3	15308	11-1-21	16,728.86
4	15309	11-1-21	21,046.48
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,385.34
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12039	11/1/21	87407 ☒ Yes ☐ No
2.	12038	11/1/21	87408 ☒ Yes ☐ No
3.	12086	12/1/21	87524 ☒ 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:			43,385.34
Amount E – PO / WO value:			43,386.24
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		25/1	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			21 JAN 2021
Date	21/1/21	MINISH PARIKH	

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 app

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 : 13-01-2021

Customer Details				Invoice No.		15367		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-01-2021		
				PO No.		73630		
				PO Date.		08-01-2021		
				Req ID		62855		
				Req Date		05-01-2021		
				Loc Req No		156291		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	15	262.00	3,930.00	18	707.40
2	10186 - Plumbing - PVC - End Cap - NA - Nos			15	55.00	825.00	18	148.50
	4"							
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IGST		CGST	SGST	Total Taxable Amount		4,755.00		855
		427.95	427.95	Total Invoice Amount		5,610.90		

Rupees : Five Thousand Six Hundred Ten and Paise Ninty Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2022

Customer Details				Invoice No.		15308		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-01-2021		
				PO No.		73630		
				PO Date.		08-01-2021		
				Req ID		62855		
				Req Date		05-01-2021		
				Loc Req No		156291		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	490.00	2,940.00	18	529.20	
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	9	44.00	396.00	18	71.28	
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9	85.00	765.00	18	137.70	
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	75.00	1,125.00	18	202.50	
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	0	75.00	0.00	18	0.00	
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	15	22.00	330.00	18	59.40	
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	15	17.00	255.00	18	45.90	
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15	75.00	1,125.00	18	202.50	
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15	135.00	2,025.00	18	364.50	
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	23	69.00	1,587.00	18	285.66	
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	23	46.00	1,058.00	18	190.44	
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	69.00	828.00	18	149.04	
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	119.00	1,428.00	18	257.04	
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	15	21.00	315.00	18	56.70	
15								
IGST		CGST	SGST	Total Taxable Amount		14,177.00		2,551.11
		1,275.93	1,275.93	Total Invoice Amount		16,728.86		

Rupees : Sixteen Thousand Seven Hundred Twenty Eight and Paise Eighty Six Only.

for Summit Sales LLP

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 : 11-01-202

Customer Details				Invoice No.		15309	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-01-2021	
				PO No.		73630	
				PO Date.		08-01-2021	
				Req ID		62855	
				Req Date		05-01-2021	
				Loc Req No		156291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	328.00	2,952.00	18	531.36
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	69.00	1,035.00	18	186.30
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	90.00	1,800.00	18	324.00
7	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20	173.00	3,460.00	18	622.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	69.00	1,380.00	18	248.40
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	120.00	1,800.00	18	324.00
11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	58.00	870.00	18	156.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,836.00	3,210.00
		1,605.24	1,605.24	Total Invoice Amount		21,046.48	

Rupees : Twenty One Thousand Fourty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Purchase Order



73630

Page(s) 1 Of 2

08-01-2021 16:49:03

09.01.21 11:04:30

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	73630	156291
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	490.00	0.00	18.00	3,469.20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	262.00	0.00	18.00	4,637.40
3 7193 - Plumbing - PVC - Coupling - 3 In - nos	9.00	44.00	0.00	18.00	467.28
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	9.00	85.00	0.00	18.00	902.70
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	55.00	0.00	18.00	973.50
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	75.00	0.00	18.00	1,327.50
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	15.00	22.00	0.00	18.00	389.40
8 7188 - Plumbing - PVC - Clamp - 3 In - nos	15.00	17.00	0.00	18.00	300.90
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	75.00	0.00	18.00	1,327.50
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15.00	135.00	0.00	18.00	2,389.50
11 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	23.00	69.00	0.00	18.00	1,872.60
12 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	23.00	46.00	0.00	18.00	1,248.40
13 10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	69.00	0.00	18.00	977.00
14 10035 - Plumbing - PVC - Tee with door - 4 In - nos	12.00	119.00	0.00	18.00	1,685.00
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	15.00	21.00	0.00	18.00	371.70
16 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	9.00	328.00	0.00	18.00	3,483.00
17 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	15.00	28.00	0.00	18.00	495.00

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 : 11-01-2021

Customer Details

Silver Oak Villas LLP

sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Customer Details		DC No.	13039
		DC Date.	11-01-2021
		PO No.	73630
		PO Date.	08-01-2021
		Req ID	62855
		Req Date	05-01-2021
		Loc Req No	156291
Description of Goods		HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	9
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	15
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		12
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
7	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15
11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
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INWARD WITH TIME:	
Inward No. 15378	Dt. 11/01/21
MRN No. 87407	Dt. 11/01/2021
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 11-01-202

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

sy no 291, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

Description of Goods					Invoice No.		15309		
					Invoice Date.		11-01-2021		
					PO No.		73630		
					PO Date.		08-01-2021		
					Req ID		62855		
					Req Date		05-01-2021		
					Loc Req No		156291		
		HSN/SAC	Qty		Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9		328.00	2,952.00	18	531.36	
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15		28.00	420.00	18	75.60	
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12		180.00	2,160.00	18	388.80	
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12		32.00	384.00	18	69.12	
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15		69.00	1,035.00	18	186.30	
	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20		90.00	1,800.00	18	324.00	
	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20		173.00	3,460.00	18	622.80	
	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20		69.00	1,380.00	18	248.40	
	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15		105.00	1,575.00	18	283.50	
	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15		120.00	1,800.00	18	324.00	
	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15		58.00	870.00	18	156.60	

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

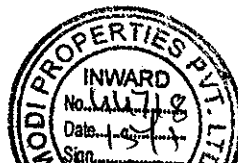
1 of 1 : 11-01-2021

Customer Details	DC No.	13038
Silver Oak Villas LLP	DC Date.	11-01-2021
Plot No 291, Cherlapally Hyd	PO No.	73630
	PO Date.	08-01-2021
	Req ID	62855
	Req Date	05-01-2021
	Loc Req No	156291

GSTIN: 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	9
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	0
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	15
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	15
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	23
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	23
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	15
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INWARD WITH TIME:	
Inward No. 15377	Dt. 11/01/21
MRN No: 87408	Dt: 11/01/2021
Received By:	Sign: <i>MS</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

TRANSIT CO

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

Email: purchase@modiproperties.com

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1 of 1 : 11-01-2021

Customer Details

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sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

				Invoice No.	15308		
				Invoice Date.	11-01-2021		
				PO No.	73630		
				PO Date.	08-01-2021		
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5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	0	75.00	0.00	18	0.00
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	15	22.00	330.00	18	59.40
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	15	17.00	255.00	18	45.90
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15	75.00	1,125.00	18	202.50
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10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	23	69.00	1,587.00	18	285.66
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	23	46.00	1,058.00	18	190.44
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	69.00	828.00	18	149.04
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	119.00	1,428.00	18	257.04
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	15	21.00	315.00	18	56.70
15							
IGST				CGST		SGST	
				1,275.93		1,275.93	
				Total Taxable Amount		14,177.00	
				Total Invoice Amount		16,728.86	

Rupees : Sixteen Thousand Seven Hundred Twenty Eight and Paise Eighty Six Only.

INWARD WITH TIME:

for Summit Sales LLP

