PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73764	PO / WO Date.	11/01/2021
Supplier Name	~~Sov~~ SS LLP	PO/WO amount	27,265/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15494	21/01/2021	27,265/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,265/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13204	21/01/2021	87770	☐ 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:	27,265/—
Amount F – Difference (A – E): GST-18%	27,265/—
	——
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	25/01/2021	27					

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

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	15494
sy no 291,cherlapally hyd	Invoice Date.	21-01-2021
	PO No.	73764
	PO Date.	11-01-2021
	Req ID	62995
GSTIN : 36ADBFS3288A2Z7	Req Date	11-01-2021
	Loc Req No	156315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
8							
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IGST	CGST	SGST				
			Total Taxable Amount	23,106.00		4,159.08
	2,079.54	2,079.54	Total Invoice Amount	27,265.08		

Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 13623
Date 22-1
Sign.

Authorised signatory

Purchase Order

 12-01-2021 11:45:30

73764
09.01.21 11:06:15

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	73764	156315
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,131.00	0.00	18.00	18,163.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
					Total Order Value . . .	**27,265.08**

Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne 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

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact

Req for Sanitary Mate	
Company	
Req. no.	
Material required befo	
Prepared by:	
Flat / Block no:	
Name of the Supplier	
1100 Sft 2BHK Orde	
2040 Sft 3BHK Orde	
S No.	
Sanitary Material	
1	EWC Set Wi
2	Half Pedestal
3	P.V.C Conne
4	EWC Racg E
5	Wash basin v
6	Wash basin r
7	Indian Flush
	Total

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.	13204
sy no 291,cherlapally hyd	DC Date.	21-01-2021
	PO No.	73764
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	Req ID	62995
GSTIN : 36ADBFS3288A2Z7	Req Date	11-01-2021
	Loc Req No	156315

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
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Inward No. 15430 Dt. 21/1/21
MRN No: 87770 Dt. 21/1/2021
Received By: Soman Sign: 21/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 14906 Date: 23/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction