PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74093	PO / WO Date.	02-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	7547.28
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15570	25/1/21	7547.28
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7547.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13270	25/1/21	87935	☑ 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:	7547.28
Amount E – PO / WO value:	7547.28
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 02 FEB 2021				
Date		1/2	MINISH PARIKH MANAGER PROCUREMENT				

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 sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15570
	Invoice Date.	25-01-2021
	PO No.	74093
	PO Date.	22-01-2021
	Req ID	63297
	Req Date	22-01-2021
	Loc Req No	156329

	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 - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,396.00	1,151.28
	575.64	575.64	Total Invoice Amount	7,547.28	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. INWARD No: 73727 Date: 28/1 Sign:

Authorised signatory

Purchase Order

 22-01-2021 17:42:04

74093
16.01.21 10:57:50

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	74093	156329
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	17-04-2018	
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	4.00	544.00	0.00	18.00	2,567.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	185.00	0.00	18.00	3,274.50
					Total Order Value . . .	**7,547.28**

Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Twenty Eight 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
Penality 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.83,58 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings	
Company	SOVLLP
Req. no.	156329
Material required before	24/01/2021
Prepared by:	Mona
Flat / Block no:	V.no 83,58
Name of the Supplier :-	
1100 Sft 2BHK Order Value:	2
2040 Sft 3BHK Order Value:	0

S No.	Item Description	Units
C.P Material		
1	Wall Mixture	Nos
2	Long Body Taps	Nos
3	Short Body Taps	Nos
4	Shower Arm	Nos
5	Shower Head	Nos
6	Pillar Cock	Nos
7	Angle Cock	Nos
8	2 in 1 Tap	Nos
9	CP Square jalli - without Hole	Nos
10	Bottle Trap	Nos
11	CP nipple 1"	Nos
12	Waste Pipes	Nos
13	Health Faucets	Nos
14	Teflon Tapes	Nos
15	Cp Flanges	Nos
	Total	

74093

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.	13270
sy no 291,cherlapally hyd	DC Date.	25-01-2021
	PO No.	74093
	PO Date.	22-01-2021
	Req ID	63297
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156329

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
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INWARD
Inward No. 15445 Dt. 25/1/21
MRN No: 87935 Dt. 27/1/2021
Received By: Raman Sign: 25/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45009
Date 29/1
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15570
sy no 291,cherlapally hyd	Invoice Date.	25-01-2021
	PO No.	74093
	PO Date.	22-01-2021
	Req ID	63297
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156329

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6							
7							
8							
9							
10							
11							
12							
13	15445 Dt. 25/1/21						
14	Received 25/1/21						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST			
	575.64	575.64	Total Taxable Amount	6,396.00	1,151.28
			Total Invoice Amount	7,547.28	

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for Summit Sales LLP

Authorised signatory

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