

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/2/21.		Prepared by: D.SOWMYA	
PO/WO no. 72294.		PO / WO Date. 1/2/21	
Supplier Name ssllp.		PO/WO amount 11,375	
Firm/Company Gov llp		Project Gov llp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15231	4/2/21.	11,375
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,375
Sl. No.	DC No	DC. Date	MRN No.
1.	19414	4/2/21.	88320
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,375
Amount E – PO / WO value:			11,375
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		6.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			06 FEB 2021
Date	6/2/21.	6/2/21.	

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 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

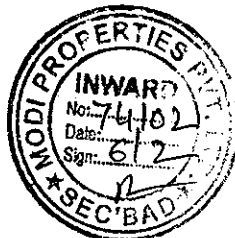
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details				Invoice No.	15731			
Silver Oak Villas LLP				Invoice Date.	04-02-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	74294			
GSTIN : 36ADBFS3288A2Z7				PO Date.	01-02-2021			
				Req ID	63519			
				Req Date	01-02-2021			
				Loc Req No	156356			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white		4	1360.00	5,440.00	18	979.20	
2	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	4	1050.00	4,200.00	18	756.00	
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14								
15								
IGST				CGST		SGST		
				867.60		867.60		
Total Taxable Amount				9,640.00		1,735.20		
Total Invoice Amount						11,375.20		
Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74294

29.01.21 12:31:49

Page(s) 1 Of 1

02-02-2021 12:25:21 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	74294	156356
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white	4.00	1,360.00	0.00	18.00	6,419.20
2 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	4.00	1,050.00	0.00	18.00	4,956.00
Total Order Value . . .					11,375.20

Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.45,58 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 : ____/____/____

[illegible][illegible]

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

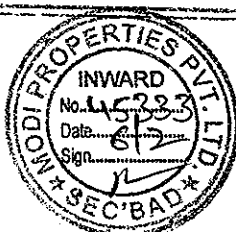
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details		DC No.	13414
Silver Oak Villas LLP		DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74294
		PO Date.	01-02-2021
		Req ID	63519
		Req Date	01-02-2021
		Loc Req No	156356
	Description of Goods	HSN/SAC	Qty
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		4
2	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	4
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INWARD WITH TIME	
Inward No. 15521	DT. 4/2/21
MKN No: 88320	DT. 5/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory *[Signature]*

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

1 of 1 : 04-02-2021

Customer Details				Invoice No.		15731	
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				PO No.		74294	
				PO Date.		01-02-2021	
				Req ID		63519	
				Req Date		01-02-2021	
				Loc Req No		156356	
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