

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06-02-2021		Prepared by:		PRABHAKAR.P	
PO/WO no.		74394		PO / WO Date.		03-02-21	
Supplier Name		Summit Sales LLP		PO/WO amount		4,409-94	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15748	04-2-21		4,409-94			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,409-94	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13431	04-02-21	88330	☒ 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:						4,409-94	
Amount E – PO / WO value:						4,409-94	
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			15-02-21				
Remarks: SHORT QTY RECEIVED							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

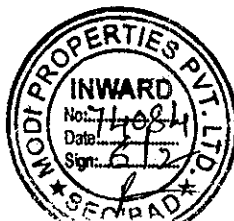
1 of 1 : 04-02-2021

Customer Details				Invoice No.		15748	
Silver Oak Villas LLP				Invoice Date.		04-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		74394	
				PO Date.		03-02-2021	
				Req ID		63546	
GSTIN : 36ADBFS3288A2Z7				Req Date		02-02-2021	
				Loc Req No		156358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
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	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
6							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,733.00	671.94
		335.97	335.97	Total Invoice Amount		4,404.94	
Rupees : Four Thousand Four Hundred Four and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74394

29.01.21 12:34:13

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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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	74394	156358
	Doc Date	03-02-2021	
	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	50.00	0.00	18.00	885.00
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 . . .					4,404.94
Rupees : Four Thousand Four Hundred Four and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / 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 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.62 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

7432

Material required before		15-03-21	ID no.		68540	01-02-2021					
Prepared by:		Mona	Approved by (sign):								
Flat / Block no:		V.no 62									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00	-	
2	Long Body Taps	Nos	3.00	-	-	-	3.00	-	3.00	-	
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00	-	
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00	-	
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00	-	
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00	-	
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square jalli - with Hole	Nos	7.00	-	-	-	7.00	-	7.00	-	
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00	-	
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00	-	
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00	-	
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00	-	
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00	-	
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00	-	
	Total		105	-	-	-	-	-	-	-	

MINION PARGA
03 FEB 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

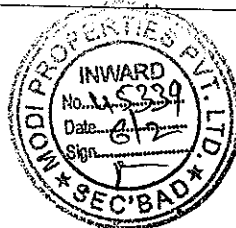
Supplier / Customer / Transporter - Copy

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1 of 1 : 04-02-2021

Customer Details		DC No.	13431
Silver Oak Villas LLP		DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74394
		PO Date.	03-02-2021
		Req ID	63546
		Req Date	02-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156358
	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	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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INWARD WITH TIME	
Invoice No. 15528	DC. 41/4/21
MRN No. 88330	5/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
6							
7							
8							
9							
10							
11							
12							
13	INVOICE NO. 15522 DT. 4/2/21 RECEIVED BY: <i>[Signature]</i> SIGN: <i>[Signature]</i> SILVER OAK VILLAS LLP						
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		335.97		335.97		Total Invoice Amount	
						3,733.00	671.94
						4,404.94	

Rupees : Four Thousand Four Hundred Four and Paise Ninty Four Only.

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