

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/21		Prepared by:		NEHA	
PO/WO no.		74382		PO / WO Date.		03/02/21	
Supplier Name		SS11P		PO/WO amount		27,265/-	
Firm/Company		Silver oak villas 11P		Project		SOV11P	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15948		13/02/21		27,265/-	
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
27,265/-							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13603	13/02/21	88705	☒ 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:							
27,265/-							
Amount E – PO / WO value:							
27,265/-							
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				22-02-21 26/02/21			
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kullu</i>	<i>28</i>	<i>9 FEB 2021</i>				
Date	19/02/21	19/2	MANISH 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

#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 : 13-02-2021

Customer Details				Invoice No.		15948	
Silver Oak Villas LLP Sy No, 291, Phasc IX, Chcrlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-02-2021	
				PO No.		74382	
				PO Date.		03-02-2021	
				Req ID		63547	
				Req Date		02-02-2021	
				Loc Req No		156359	
	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	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,079.54		2,079.54	
Total Taxable Amount				23,106.00		4,159.08	
Total Invoice Amount				27,265.08			
Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-02-2021 4:28:52 PM



74382

29.01.21 12:34:13

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	74382	156359
	Doc Date	03-02-2021	
	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 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
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 / 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

Penalty For Delay Nil

Transportation 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.62 purpose.

Completion Date Nil

Measurment Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-02-2021 4:28:52 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Handwritten signature
05/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

156339		03-02-2021		156339		01-02-2021	
Material required before		ID no.		63547		01-02-2021	
Prepared by:		Mona		Approved by (sign):			
Flat / Block no:		V.no 62					
Name of the Supplier :-		0		Villas			
1100 SR 2BHK Order Value:		1		Villas			
2040 SR 3BHK Order Value:							

S No.	Item Description	Units	Quantity required for 1 villa	Qty required for type A 1620 SR 3BHK flat	Qty required 1100 SR 2BHK Villa requirement	Qty required for type B 1790 SR 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWG Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	-	3.00	-	3.00	✓	
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00	✓	
3	P.V.C Connection Pipes 2R (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00	✓	
4	EWG Raag Bolts	Sets	-	3.0	-	-	3.00	-	3.00	✓	
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00	✓	
6	Wash basin raag bolt	Nos	-	3.0	-	-	3.00	-	3.00	✓	
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
Total			-	17	-	-	17	-	17		

03 FEB 2021

MINOR PARTIAL

WILLIAM HUNTER

2382

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 : 13-02-2021

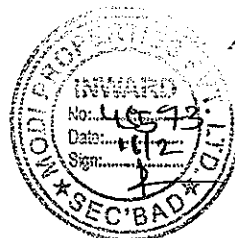
Customer Details		DC No.	13603
Silver Oak Villas LLP		DC Date.	13-02-2021
Sy No, 291, Phase IX, Chetlapally, Hyderabad		PO No.	74382
		PO Date.	03-02-2021
		Req ID	63547
		Req Date	02-02-2021
		Loc Req No	156359
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedestal - NA - nos	69101000	3
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
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INWARD VOUCHER	
Invoice No. 15561	Date 13/2/21
MRN No: 88705	Date 15/2/2021
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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 : 13-02-2021

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5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
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7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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11							
12							
13	INVOICE RECEIVED WITH TEND. Invoice No. 15561 Dt. 13/2/21 MRN No. Dt. Received By: <i>[Signature]</i> Sign 13/2/21 SILVER OAK VILLAS LLP						
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		2,079.54		2,079.54		23,106.00	
				Total Invoice Amount		27,265.08	

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