

PURCHASE DIVISION
Advice for approval for credit to supplier

	23/02/2021	Prepared by:	MINISH.
Q no.	74584	PO / WO Date.	09/02/2021
er Name	SSLP.	PO/WO amount	33,418/-
Company	SOV LLP.	Project	SOV- Part III
Bill No.	15965	Bill Date	15/02/2021
		Bill amount	33,418/-

nt A - Bills total (Excluding Transport & Hamali Charges):

DC No	DC Date	MRN No.	33,418/- DC matches MRN
13620	15/02/2021	88726	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

nt B - Other Credits : Transportation charges

nt C - Other Debits :

nt D (D=A+B-C) - Amount to be credited to the supplier:

nt E - PO / WO value:

nt F - Difference (A - E): GST-18%

ity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

erence between PO / Bill acceptable?

☒ Yes ☐ No (explained below)

s / short material received.

☒ Approved - within acceptable limits ☐ No (explained below)

PO / WTO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

ice paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

nt - due date

26/02/2021

ks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			23 FEB 2021				
			MINISH PARIKH				

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nt'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Manager upto Rs. 50,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15965			
Silver Oak Villas LLP				Invoice Date.		15-02-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		74584			
				PO Date.		09-02-2021			
				Req ID		63767			
				Req Date		08-02-2021			
				Loc Req No		183513			
GSTIN : 36ADBFS3288A2Z7									
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank concealed - NA				39229000	8	3540.00	28,320.00	18	5,097.60
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IGST				CGST		SGST		Total Taxable Amount	
				2,548.80		2,548.80		Total Invoice Amount	
						28,320.00		5,097.60	
						33,417.60			

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.



for Summit Sales LLP

Purchase Order



74584

05.02.21 11:35:32

Page(s) 1 Of 1

09-02-2021 4:08:49 PM

Orig

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

Doc No 74584 183513

Doc Date 09-02-2021

Quote No Nil

Quote Date 09-02-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					33,417.60
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of Gebrit brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 qty & specs. Breakage in your account. Above order for V.no.130,131 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Company Name:				Silver Oak Villas LLP		Date:		06-02-2021	
e & Phase :				Silver Oak Villas-III		Time:		10.00	
pplier						Req. No.		183513	
aterial required before date:				Urgent		ID No.		63767	
Description									

marks: For villa no 130,131 site use purpose

Company Name:	Silver Oak Villas LLP	Date:	
& Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

On receipt of material at site write inventory number in box			

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

1 of 1 : 15-02-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	13620
DC Date.	15-02-2021
PO No.	74584
PO Date.	09-02-2021
Req ID	63767
Req Date	08-02-2021
Loc Req No	183513

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
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INWARD WITH DE	
Inward No. 1026	Dr. 15/2/21
MRN No: 88726	15/2/21
Received By: <i>Suman</i>	Sign: 15/2/21
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Summit Sales LLP

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy.

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

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PO No.	74584
PO Date.	09-02-2021
Req ID	63767
Req Date	08-02-2021
Loc Req No	183513

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60
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for Summit Sales ~~LLP~~