

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/3/21		Prepared by: NEHA	
PO/WO no. 75065		PO / WO Date. 22/02/21	
Supplier Name S S L P		PO/WO amount 99231-	
Firm/Company SOV LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16202	27/02/21	99231-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			99231-
Sl. No.	DC No	DC. Date	MRN No.
1.	13855	27/02/21	89403
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:			99231-
Amount E - PO / WO value:			99231-
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		11/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha	P. S.	05 MAR 2021
Date	5/3/21	5/3	

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

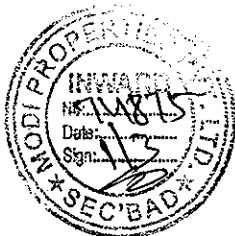
1 of 1 : 27-02-2021

Customer Details				Invoice No.		16202	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2021	
				PO No.		75065	
				PO Date.		22-02-2021	
				Req ID		64163	
				Req Date		22-02-2021	
				Loc Req No		156387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	613.00	2,452.00	18	441.36
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	30	50.00	1,500.00	18	270.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,410.00	1,513.80
		756.90	756.90	Total Invoice Amount		9,923.80	
Rupees : Nine Thousand Nine Hundred Twenty Three and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatpr

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2021 10:19:03 AM



75065

23.02.21 5:16:08

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	75065	156387
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00
2 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	613.00	0.00	18.00	2,893.36
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	50.00	0.00	18.00	1,770.00
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
6 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
Total Order Value . . .					9,923.80

Rupees : Nine Thousand Nine Hundred Twenty Three and Paise Eighty 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 Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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.59,81 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 : / /

75065

75065

Requisition Form - C.P.I	
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	
Name of the Supplier :-	
1100 Sft BHK Order V	
2040 Sft BHK Order V	
S No.	
C.P Material	
1	Wall Mixture
2	Long Body Tap
3	Short Body Tap
4	Shower Arm
5	Shower Head
6	Pillar Cock
7	Angle Cock
8	2 in 1 Tap
9	CP Square jalli
10	Buttle Trap
11	CP nipple 1"
12	Waste Pipes
13	Health Faucets
14	Teflon Tapes
17	CP Flanges
Total	

Summit Sales LLP

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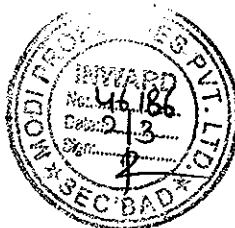
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Silver Oak Villas LLP		DC Date.	27-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75065
		PO Date.	22-02-2021
		Req ID	64163
		Req Date	22-02-2021
		Loc Req No	156387
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
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INWARD WITH TIME:	
Inward No: 1064	Dt: 27/2/21
MRN No: 89433	Dt: 11/2/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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IGST				CGST		SGST	
				756.90		756.90	
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