PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75329	PO / WO Date.	02/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,272/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16304	05/03/2021	Rs. 10,272/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,272/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13951	05/03/2021	89698	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :-				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 10,272/-
Amount E – PO / WO value:				Rs. 10,272/-
Amount F – Difference (A – E):				-

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	**20/03/2021**
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 MAR 2021 MINISH PARIKH				
Date	18/3	18/3					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16304
Invoice Date.	05-03-2021
PO No.	75329
PO Date.	02-03-2021
Req ID	64404
Req Date	02-03-2021
Loc Req No	156397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		15	420.00	6,300.00	18	1,134.00
5							
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IGST	CGST	SGST			
			Total Taxable Amount	8,705.00	1,566.90
	783.45	783.45	Total Invoice Amount	10,271.90	

Rupees : Ten Thousand Two Hundred Seventy One and Paise Ninty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No: 15303
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75329
04.03.21 12:23:55

 02-03-2021 3:37:46 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details	**Doc No**	75329	156397
Summit Sales LLP	**Doc Date**	02-03-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Quote No**	Nil	
	Quote Date	02-03-2021	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	40.00	0.00	18.00	944.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	15.00	420.00	0.00	18.00	7,434.00
					Total Order Value . . .	**10,271.90**

Rupees : Ten Thousand Two Hundred Seventy One and Paise Ninty 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

Penality 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.83,62,59 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 : __/__/__

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

Customer Details		
Silver Oak Villas LLP	DC No.	13951
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	05-03-2021
	PO No.	75329
	PO Date.	02-03-2021
	Req ID	64404
GSTIN : 36ADBFS3288A2Z7	Req Date	02-03-2021
	Loc Req No	156397

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		15
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INWARD
Inward No 15629 5/3/21
MRN No 89698 5/3/21
Received By
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46339
Date: 8/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSPORT 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

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16304
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PO No.	75329
PO Date.	02-03-2021
Req ID	64404
Req Date	02-03-2021
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13	15629 5/3/21						
14	Received By						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST			
	783.45	783.45	Total Taxable Amount	8,705.00	1,566.90
			Total Invoice Amount	10,271.90	

Rupees : Ten Thousand Two Hundred Seventy One and Paise Ninty Only.

for Summit Sales LLP

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Authorised signatory