PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/3/2021	Prepared by:	NEHA
PO/WO no.	75461	PO / WO Date.	10/3/21
Supplier Name	SSUP	PO/WO amount	35,508.56/-
Firm/Company	Sov Up	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	16389	11/3/21	35,508.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,508.56/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14030	11/3/21	90085	□ 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:	35,508/-
Amount E – PO / WO value:	35,508/-
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	27/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	20/3/21	2/3					

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

ORIGINAL 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.	16389
Invoice Date.	11-03-2021
PO No.	75461
PO Date.	10-03-2021
Req ID	64523
Req Date	10-03-2021
Loc Req No	156408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	~~7327 - Plumbing - PVC - Connection - 2 ft - nos~~	~~3917~~	~~8~~	~~76.00~~	~~608.00~~	~~18~~	~~109.44~~
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,708.28	2,708.28	Total Taxable Amount	30,092.00	5,416.56
			Total Invoice Amount	35,508.56	

Rupees : Thirty Five Thousand Five Hundred Eight and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 95397 Date 15/3

Purchase Order

 11-03-2021 12:36:35 PM

Orig 75461
04.03.21 12:26:59

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	75461	156408
	Doc Date	10-03-2021	
	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	4.00	5,131.00	0.00	18.00	24,218.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	830.00	0.00	18.00	3,917.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	924.00	0.00	18.00	4,361.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	76.00	0.00	18.00	717.44
				Total Order Value . . .		**35,508.56**

Rupees : Thirty Five Thousand Five Hundred Eight and Paise Fifty Six 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
Penality 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..92 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Name

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Req for Sanitary Material :-		SOV LLP		Site & Phase		SOV						
Company		156408		Req. Date		09-03-2021						
Req. no.		12-03-2021		ID no.		64523						
Material required before		Mona		Approved by (sign):								
Prepared by:		V.no 92										
Flat / Block no:												
Name of the Supplier :-		0	Villas									
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:												
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	4.0	-	-	4.00	-	4.00			
2	Half Pedestal Wash Basins	Nos	-	4.0	-	-	4.00	-	4.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	8.0	-	-	8.00	-	8.00			
4	Wash basin Ragbolts	Nos	-	4.0	-	-	4.00	-	4.00			
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00			
	Total		-	24	-		24	-	24			

APPROVED
11 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

7546

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.	14030
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	11-03-2021
	PO No.	75461
	PO Date.	10-03-2021
	Req ID	64523
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156408

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
~~6~~	~~7327 - Plumbing - PVC - Connection - 2 ft - nos~~	~~3917~~	~~8~~
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No 15640 Dt. 11/3/21		
27	MRN No 90055 Dt: 16/3/2021		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS LLP		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 16547 Date 19/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT 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	Invoice No.	16389
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	11-03-2021
	PO No.	75461
	PO Date.	10-03-2021
	Req ID	64523
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
~~6~~	~~7327 - Plumbing - PVC - Connection - 2 ft - nos~~	~~3917~~	~~8~~	~~76.00~~	~~608.00~~	~~18~~	~~109.44~~
7							
8							
9							
10							
11	INWARD WITH GRS						
12	Inward No 15610 Dt. 11/3/21 MRN No: Dt						
13	Received By: Sign						
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST			
	2,708.28	2,708.28	Total Taxable Amount	30,092.00	5,416.56
			Total Invoice Amount	35,508.56	

Rupees : Thirty Five Thousand Five Hundred Eight and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction