

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	J Bhasker
PO/WO no.	75660	PO / WO Date.	19/3/21
Supplier Name	SS LLP	PO/WO amount	81530
Firm/Company	Sou LLP	Project	Sou 1x
Sl. No.	Bill No.	Bill Date	Bill amount
1	16528	19/3/21	81530
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81530
Sl. No.	DC No	DC. Date	MRN No.
1.	14154	19/3/21	90349
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:			81530
Amount E – PO / WO value:			81530
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		21/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25.3.21		

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. 1,00,000/- 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

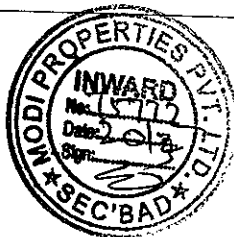
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16528	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021	
				PO No.		75660	
				PO Date.		17-03-2021	
				Req ID		64726	
				Req Date		17-03-2021	
				Loc Req No		156412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	9	5288.00	47,592.00	18	8,566.56
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	76.00	1,368.00	18	246.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,218.37		6,218.37	
Total Taxable Amount				69,093.00		12,436.74	
Total Invoice Amount				81,529.74			
Rupees : Eighty One Thousand Five Hundred Twenty Nine and Paise Seventy Four Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-03-2021 17:31:49



75660

15.03.21 12:26:21

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	75660	156412
Doc Date	17-03-2021	
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	9.00	5,288.00	0.00	18.00	56,158.56
2 7321 - Plumbing - sanitary - Washbasin - other - nos	9.00	830.00	0.00	18.00	8,814.60
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	9.00	1,089.00	0.00	18.00	11,565.18
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	18.00	76.00	0.00	18.00	1,614.24
Total Order Value . . .					81,529.74
Rupees : Eighty One Thousand Five Hundred Twenty Nine and Paise Seventy Four 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.61,77,38 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156412		Req. Date		17-03-2021					
Material required before		25-03-2021		ID no.		64326					
Prepared by:		K. Purshotham		Approved by (sign):							
Flat / Block no:		V.no 61,77,38									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:				Villas							
2040 Sft 3BHK Order Value:		3		Villas							
						</					

09560



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

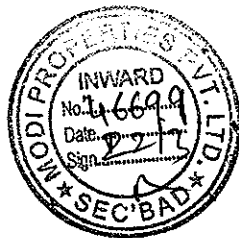
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14154
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	19-03-2021
		PO No.	75660
		PO Date.	17-03-2021
		Req ID	64726
		Req Date	17-03-2021
		Loc Req No	156412
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	9
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18
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INWARD WITH TIME:	
Inward No. 15661	Dt. 19/3/21
MRN No. 90349	Dt. 20/3/21
Received By:	Sign:
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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IGST	CGST	SGST	Total Taxable Amount	69,093.00		12,436.74	
	6,218.37	6,218.37	Total Invoice Amount	81,529.74			

Rupees : Eighty One Thousand Five Hundred Twenty Nine and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1113 1505 6256**
 E-Way Bill Date: **19/03/2021 03:53 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **19/03/2021 03:53 PM [10Kms]**
 Valid Until: **20/03/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **cherlapally,TELANGANA-501301**
 GSTIN of Recipient **36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
 Place of Delivery **cherlapally,TELANGANA-500051**
 Document No. **16528**
 Document Date **19/03/2021**
 Transaction Type: **Regular**
 Value of Goods **81529.74**
 HSN Code **6910 - EWC FLUSH TANK(+4)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 16528 & 19/03/2021	cherlapally	19-03-2021 03:53 PM	36ACQFS2044C1Z7	-	-



111315056256