

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76107	PO / WO Date.	2-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	12,478-50
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16798	3-4-21	12,478-50
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,478-50
Sl. No.	DC.No	DC. Date	MRN No.
1.	14400	3-4-21	90895
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,478-50
Amount E – PO / WO value:			12,478-50
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		19-04-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

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 : 03-04-2021

Customer Details				Invoice No.		16798	
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.		03-04-2021	
				PO No.		76107	
				PO Date.		02-04-2021	
				Req ID		65113	
				Req Date		01-04-2021	
				Loc Req No		183565	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	525.00	5,250.00	18	945.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	665.00	3,325.00	18	598.50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
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IGST		CGST	SGST	Total Taxable Amount		10,575.00	1,903.50
		951.75	951.75	Total Invoice Amount		12,478.50	
Rupees : Twelve Thousand Four Hundred Seventy Eight and Paise Fifty Only.							

for Summit Sales LLP

Manika

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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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	76107	183565
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10.00	525.00	0.00	18.00	6,195.00
2 7033 - Plumbing - CP - Pillar cock - NA - nos	5.00	665.00	0.00	18.00	3,923.50
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
5 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					12,478.50
Rupees : Twelve Thousand Four Hundred Seventy Eight and Paise Fifty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**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** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 128,129 model purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

03/04/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Details

Company Name:		Silver Oak Villas LLP		Date:		01-04-2021	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		183565	
Material required before date:			04-04-2021		ID No.		650113
No	Description		Size	Quantity	Units	Inward No	Date
1	Angle Cock			10	Nos		
2	Pillar Cock			05	Nos		
3	CPVC Paste			04	Nos		
4	CPVC Solvent			06	Nos		
5	Teflon Tape			10	Nos		
Remarks: For Villa no: 128, 129 model villas plumbing work purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		01-04-2021		Sign. & Date			

Summit Sales LLP

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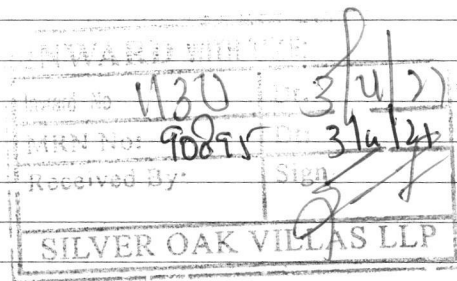
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		Req ID	65113
		Req Date	01-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183565
	Description of Goods	HSN/SAC	Qty
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2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
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for Summit Sales LLP

Monika

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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