

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 3/6/21		Prepared by: T.D. McCreedy	
PO/WO no. 77285		PO / WO Date. 21/1/21	
Supplier Name Southern Sales Ltd		PO/WO amount Rs. 27,758/-	
Firm/Company Silver Oak Villas Ltd		Project 500-111	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17531	1/6/21	Rs. 27,758/-
2			1
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 27,758/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15008	1/6/21	92396
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:			Rs. 27,758/-
Amount E – PO / WO value:			Rs. 27,758/-
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		7/6/21	
Remarks: Inclusive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/6/21		

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. 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 : 01-06-2021

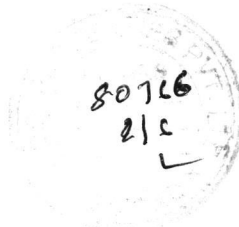
ORIGINAL INVOICE

Customer Details				Invoice No.		17531					
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.		01-06-2021					
				PO No.		77225					
				PO Date.		21-05-2021					
				Req ID		66224					
				Req Date		21-05-2021					
				Loc Req No		183594					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2100.00	16,800.00	18	3,024.00				
2	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	16	79.00	1,264.00	18	227.52				
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	15	364.00	5,460.00	18	982.80				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	23,524.00		4,234.32
				2,117.16		2,117.16		Total Invoice Amount	27,758.32		
Rupees : Twenty Seven Thousand Seven Hundred Fifty Eight and Paise Thirty Two Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-05-2021 10:35:23 AM



77225

06.05.21 4.35.39

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 77225 183594**Doc Date** 21-05-2021**Quote No** Nil**Quote Date** 21-05-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	8.00	2,100.00	0.00	18.00	19,824.00
2 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	16.00	79.00	0.00	18.00	1,491.52
3 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	15.00	364.00	0.00	18.00	6,442.80
Total Order Value . . .					27,758.32

Rupees : Twenty Seven Thousand Seven Hundred Fifty Eight and Paise Thirty Two Only.

Terms and Conditions :-**Specification /** All items shall be of Plasto brand**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** 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 part II villas 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 : __/__/__

Requisition Form

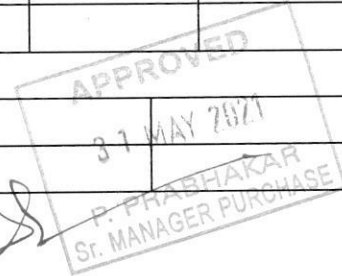
Company Name:		Silver Oak Villas LLP		Date:		21-05-2021	
Site & Phase :		Silver Oak Villas		Time:		13.00	
Supplier				Req. No.		183594	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex water tanks	500lts	8	Nos		
2	Tank nipple		16	Nos		
3	FTA		15	Nos		
4						
5						
6						
7						
8						

Remarks: For SOV part III villa purpose

Prepared By		P.Aishwarya		Approved by			
Sign.& Date		21-05-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Company Name:		Silver Oak Villas LLP					
Site & Phase :		Silver Oak Villas					
Supplier							
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						

Remarks: For Villa no 86

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

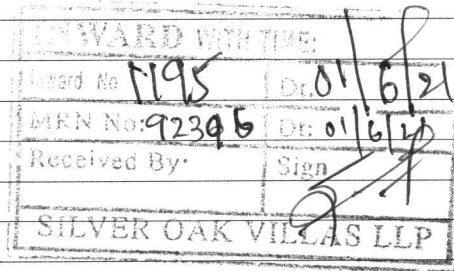
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details		DC No.	15008
Silver Oak Villas LLP		DC Date.	01-06-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	77225
		PO Date.	21-05-2021
		Req ID	66224
		Req Date	21-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183594
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8
2	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	16
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	15
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 01-06-2021

Customer Details				Invoice No.	17531					
Silver Oak Villas LLP				Invoice Date.	01-06-2021					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	77225					
				PO Date.	21-05-2021					
				Req ID	66224					
GSTIN : 36ADBFS3288A2Z7				Req Date	21-05-2021					
				Loc Req No	183594					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2100.00	16,800.00	18	3,024.00			
2	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	16	79.00	1,264.00	18	227.52			
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	15	364.00	5,460.00	18	982.80			
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	23,524.00	4,234.32
				2,117.16		2,117.16		Total Invoice Amount	27,758.32	

Rupees : Twenty Seven Thousand Seven Hundred Fifty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction