

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		17-6-21		Prepared by:		M.ANIL	
PO/WO no.		77509		PO / WO Date.		09-6-21	
Supplier Name		SSIP		PO/WO amount		8309.56/-	
Firm/Company		SOV LLP		Project		SOV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17599	09-6-21	8309.56/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8309.56/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15064	09-6-21	92603	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8309.56/-				
Amount E – PO / WO value:			8309.56/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> - <input type="checkbox"/> No				
Payment – due date			21-6-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/21	12/6	7 JUN 2021				

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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

**TAX INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-06-2021

Customer Details				Invoice No.	17599		
Silver Oak Villas LLP				Invoice Date.	09-06-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77509		
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-06-2021		
				Req ID	66563		
				Req Date	09-06-2021		
				Loc Req No	156475		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	76.00	760.00	18	136.80
3	7048 - Plumbing - CP - Waste coupling - full thread -		5	850.00	4,250.00	18	765.00
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
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IGST				7,042.00		1,267.56	
CGST							
SGST							
Total Taxable Amount							
633.78							
SGST							
633.78							
Total Invoice Amount						8,309.56	
Rupees : Eight Thousand Three Hundred Nine and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



77509

10.06.21 10:31:07

Page(s) 1 Of 1

12-06-2021 11:09:34 AM

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	77509	156475
Summit Sales LLP		Doc Date	09-06-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	09-06-2021	
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 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	76.00	0.00	18.00	896.80
3 7048 - Plumbing - CP - Waste coupling - full thread - nos	5.00	850.00	0.00	18.00	5,015.00
4 6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
<b>Total Order Value . . .</b>					<b>8,309.56</b>

Rupees : Eight Thousand Three Hundred Nine 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, Cheriapally, Hyderabad, next to Govt. of india mnt  
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.70,94, D purpose.**Completion Date** Nil**Measurement** 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:	09-06-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156475
Material required before date:	11-06-2021	ID No.	66563

No	Description	Size	Quantity	Units	Inward No	Date
1	WEC rack bolts		4	Sets		
2	CP Connection pipe		10	Nos		
3	Sink waste coupling		5	Nos		
4	Teflon tape		40	Nos		
5						
6						
7						

Remarks: For villa no 70, 94 SOV site

Prepared By	P.Aishwarya	Approved by	09 JUN 2021
Sign. & Date	09-06-2021	Sign. & Date	

**APPROVED**  
09 JUN 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

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

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

No	Description	Size	Quantity	Units	Inward No	Date

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

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 : 09-06-2021

Customer Details		DC No.	15064
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7		DC Date.	09-06-2021
		PO No.	77509
		PO Date.	09-06-2021
		Req ID	66563
		Req Date	09-06-2021
		Loc Req No	156475
Description of Goods		HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
3	7048 - Plumbing - CP - Waste coupling - full thread - nos		5
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
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INWARD WITH THIS:  
 Inward No: 15806 Dt: 09/06/21  
 MRN No: 92603 Dt: 10/06/21  
 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

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 09-06-2021

Customer Details				Invoice No.	17599		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad  GSTIN: 36ADBFS3288A2Z7				Invoice Date.	09-06-2021		
				PO No.	77509		
				PO Date.	09-06-2021		
				Req ID	66563		
				Req Date	09-06-2021		
				Loc Req No	156475		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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3 7048 - Plumbing - CP - Waste coupling - full thread -		5	850.00	4,250.00	18	765.00	
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
5							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,042.00		1,267.56	
	633.78	633.78	Total Invoice Amount	8,309.56			

INWARD WITH TIME:  
Inward No: 12806 Dt: 9/6/21  
MRN No: Dt:  
Received By: Sign:  
SILVER OAK VILLAS LLP

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Rupees : Eight Thousand Three Hundred Nine and Paise Fifty Six Only.