

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:		17-6-21		Prepared by:		M.ANIL	
PO/WO no.		77578		PO / WO Date.		10-6-21	
Supplier Name		SSIP		PO/WO amount		37,490.96/-	
Firm/Company		SOV LLP		Project		SOV	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	17631			11-6-21	37,490.96/-		
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
37,490.96/-							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15096	11-6-21	92604	<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:							
-							
Amount E - PO / WO value:							
37,490.96/-							
Amount F - Difference (A - E): GST-18%							
37,490.96/-							
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	17 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**

**ORIGINAL INVOICE**

#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 : 11-06-2021

Customer Details				Invoice No.	17631	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad  GSTIN: 36ADBFS3288A2Z7				Invoice Date.	11-06-2021	
				PO No.	77578	
				PO Date.	10-06-2021	
				Req ID	66480	
				Req Date	05-06-2021	
				Loc Req No	156470	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
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	1089.00	4,356.00	18	784.08
4 7319 - Plumbing - sanitary - Wall hung rag belts - NA	7318	4	318.00	1,272.00	18	228.96
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	22	76.00	1,672.00	18	300.96
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15						
IGST	CGST	SGST	Total Taxable Amount	31,772.00		5,718.96
	2,859.48	2,859.48	Total Invoice Amount	37,490.96		

Rupees : Thirty Seven Thousand Four Hundred Ninty and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



77578  
10.06.21 10:31:08

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11-06-2021 11:49:03

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	<b>Doc No</b> 77578 156470 <b>Doc Date</b> 10-06-2021 <b>Quote No</b> Nil <b>Quote Date</b> 10-08-2020 <b>SupplyType</b> Supply
<b>GSTIN</b> 36ACQFS2044C1Z7 040-66335551 9618244433	

**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	5,288.00	0.00	18.00	24,959.36
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	1,089.00	0.00	18.00	5,140.08
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	22.00	76.00	0.00	18.00	1,972.96
<b>Total Order Value . . .</b>					<b>37,490.96</b>

Rupees : Thirty Seven Thousand Four Hundred Ninty and Paise Ninty Six Only.

## Terms and Conditions :-

**Specification** All items shall be of 'I lindware' 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.70 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Silver Oak Villas LLP**

Authorised Signatory

12/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact : \_\_\_\_\_



# 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 : 11-06-2021

Customer Details		DC No.	15096
Silver Oak Villas LLP		DC Date.	11-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77578
GSTIN : 36ADBFS3288A2Z7		PO Date.	10-06-2021
		Req ID	66480
		Req Date	05-06-2021
		Loc Req No	156470
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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	22
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INWARD BILL TIME:  
 Inward No: 15808  
 MRN No: 92609  
 Received By: [Signature]  
 Dt: 11/6/21  
 Sign: [Signature]  
 SILVER OAK VILLAS LLP

for Summit Sales LLP  
 [Signature]  
 Authorised signatory

Subject to Hyderabad Jurisdiction

