

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/10/21		Prepared by:		Sneha	
PO/WO no.		80950		PO / WO Date.		24/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		16,709/-	
Firm/Company		Silver Oak Villas Up		Project		SOV part - IT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19570	24/9/21		16,709/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,709/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16748.	27/9/21	96928	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						16,709/-	
Amount E – PO / WO value:						16,709/-	
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			18/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/10/21 12:10						

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

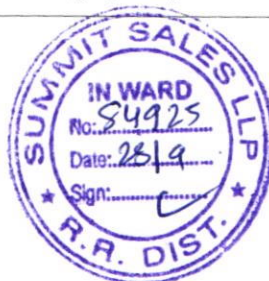
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19570			
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.		27-09-2021			
				PO No.		80950			
				PO Date.		24-09-2021			
				Req ID		69671			
				Req Date		24-09-2021			
				Loc Req No		183678			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	4	3540.00	14,160.00	18	2,548.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		14,160.00	2,548.80
		1,274.40		1,274.40		Total Invoice Amount		16,708.80	
Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 27-09-2021

Customer Details		DC No.	16748
Silver Oak Villas LLP		DC Date.	27-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80950
		PO Date.	24-09-2021
		Req ID	69671
		Req Date	24-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183678
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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P. V. A. S.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



80950

22.09.21 4:26:50

Page(s) 1 Of 1

25-09-2021 12:11:52

From 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	80950	183678
Doc Date	24-09-2021	
Quote No	Nil	
Quote Date	24-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	4.00	3,540.00	0.00	18.00	16,708.80
Total Order Value . . .					16,708.80

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" 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 V.no 108 109 110 111 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

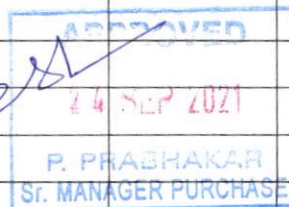
Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	24-09-21
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183678
Material required before date:	urgent	ID No.	69671

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tank(Graphite Tank)		04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

80950



Remarks: - For villa no 108,109,110,111 site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	24-09-21	Sign. & 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No	16748
DC Date	27-09-2021
PO No	80950
PO Date	24-09-2021
Req ID	69671
Req Date	24-09-2021
Loc Req No	183678

Description of Goods

HSN/SAC	Qty
39229000	4

1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos

2

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INWARD WITH TIME:	
Inward No: 1308	DT: 27/9/21
MRN No: 96988	DT: 27/9/21
Received By: _____	Sign: _____
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory