

PURCHASE DIVISION
Advice for approval for credit to supplier

(X) (P)

Date:		29/10/21		Prepared by:		fuehg	
PO/WO no.		81483		PO / WO Date.		8/10/21	
Supplier Name		Summit Sales Up		PO/WO amount		29,952 /-	
Firm/Company		Silver oak villas Up		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19825	12/10/21		29,952 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,952 /-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16971	12/10/21	81483	☒ 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:						29,952 /-	
Amount E – PO / WO value:						29,952 /-	
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			1/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	fuehg		29 OCT 2021				
Date	29/10/21		MINISH PARIKH MANAGER PROCUREMENT				

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 : 12-10-2021

Customer Details				Invoice No.		19825	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2021	
				PO No.		81483	
				PO Date.		08-10-2021	
				Req ID		70132	
				Req Date		07-10-2021	
				Loc Req No		156573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5720.00	17,160.00	18	3,088.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	1089.00	3,267.00	18	588.06
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	831.00	2,493.00	18	448.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.60	1,512.00	18	272.16
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IGST				CGST		SGST	
				2,284.47		2,284.47	
Total Taxable Amount				25,383.00		4,568.94	
Total Invoice Amount				29,951.94			
Rupees : Twenty Nine Thousand Nine Hundred Fifty One and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 12-10-2021

Customer Details		DC No.	16971
Silver Oak Villas LLP		DC Date.	12-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	81483
		PO Date.	08-10-2021
		Req ID	70132
		Req Date	07-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156573
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2021 13:40:48



81483

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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	81483	156573
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	15-09-2021	
SupplyType	Supply	

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	3.00	5,720.00	0.00	18.00	20,248.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	1,089.00	0.00	18.00	3,855.06
3 7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	831.00	0.00	18.00	2,941.74
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.60	0.00	18.00	1,784.16
Total Order Value . . .					29,951.94
Rupees : Twenty Nine Thousand Nine Hundred Fifty One and Paise Ninty Four 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, 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 29 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 : 

Contact - -

Name : _____

Date : __/__/__

Req for Sanitary Material :-											
Company		SOV LLP	Site & Phase		SOV						
Req. no.		156573	Req. Date		07-10-2021						
Material required before		11-10-2021	ID no.		70132						
Prepared by:		B.Meenakshi	Approved by (sign):								
Flat / Block no:		V.no 29									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas <td></td> <th colspan="6"></th>								
2040 Sft 3BHK Order Value:		0	Villas <td></td> <th colspan="6"></th>								
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81483

APPROVED
PROJECT MANAGER
P. SATHYANARAYAN
07.10.2021

1302

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: 12-10-2021

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

DC No 16971
 DC Date 12-10-2021
 PO No 81483
 PO Date 08-10-2021
 Req ID 70132
 Req Date 07-10-2021
 Loc Req No 156573

GSTIN 36ADBFS3288A2Z7

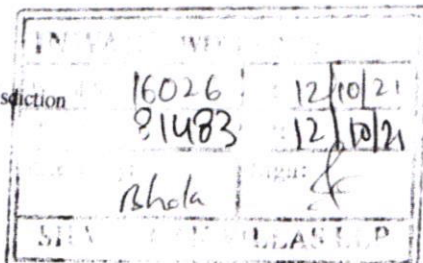
Description of Goods

	HSN/SAC	Qty
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3 7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20

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for Summit Sales LLP

Authorised signatory



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