

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ (M)

Prepared by:	Vanaja
PO / WO Date.	8/11/21
PO/WO amount	42,126
Project	SOV-TIP
Bill No.	20752
Bill Date	4/12/21
Bill amount	15,045

Amount A – Bills total(Excluding Transport & Hamali Charges):

No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17774	4/12/21	—	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance 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	20/12/21

Remarks: Part final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature	Vanaja						
Date	13/12/21	18/12/21					

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 face.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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

PAN ADBFS3288A

Invoice No.	20752
Invoice Date.	04-12-2021
PO No.	82446
PO Date.	08-11-2021
Req ID	70946
Req Date	05-11-2021
Loc Req No	183727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	510.00	2,550.00	18	459.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	25.00	250.00	18	45.00
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	51.00	1,020.00	18	183.60
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	98.00	2,940.00	18	529.20
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	172.00	3,440.00	18	619.20
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	85.00	2,550.00	18	459.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
SGST				Total Taxable Amount			
1,147.50				12,750.00			
1,147.50				2,295.00			
Total Invoice Amount				15,045.00			

Rupees : Fifteen Thousand Fourty Five Only.

for Summit Sales LLP

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 : 04-12-202

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.	17774
DC Date.	04-12-2021
PO No.	82446
PO Date.	08-11-2021
Req ID	70946
Req Date	05-11-2021
Loc Req No	183727

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
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



Purchase Order



82446

09.11.21 4:15:36

Origin:

08-11-2021 16:15:19

Page(s) 1 Of 1

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

Doc No 82446 183727

Doc Date 08-11-2021

Quote No NIL

Quote Date 05-11-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	50.00	510.00	0.00	18.00	30,090.00
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10.00	25.00	0.00	18.00	295.00
3 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	51.00	0.00	18.00	1,203.60
4 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	98.00	0.00	18.00	3,469.20
5 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	172.00	0.00	18.00	4,059.20
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	85.00	0.00	18.00	3,009.00
Total Order Value . . .					42,126.00

Rupees : Forty Two Thousand One Hundred Twenty Five and Paise Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 villa no 132, 133 purpose

Completion Date Nil

Leasurment Nil

Security Nil

① Part Bill received of Rs. 15.0
B.No. 20732 and Bal. Bill 1
4/12/21 received 4/12/21

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 : 04-12-202

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

Description of Goods		DC No.	17774
		DC Date.	04-12-2021
		PO No.	82446
		PO Date.	08-11-2021
		Req ID	70946
		Req Date	05-11-2021
		Loc Req No	183727
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	10
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:

Inward No: 1454	DT: 4/12/21
MRN No:	DT:
Received By: Bhe	Sign: [Signature]

SILVER OAK VILLAS PART-III

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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

PAN ADBFS3288A

Invoice No.	20752
Invoice Date.	04-12-2021
PO No.	82446
PO Date.	08-11-2021
Req ID	70946
Req Date	05-11-2021
Loc Req No	183727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	510.00	2,550.00	18	459.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	25.00	250.00	18	45.00
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	51.00	1,020.00	18	183.60
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	98.00	2,940.00	18	529.20
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	172.00	3,440.00	18	619.20
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	85.00	2,550.00	18	459.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:

Inward No: 1454	Dt: 4/12/21
MRN No:	Dt:
Received By: Bhole	Sign: [Signature]
SILVER OAK VILLAS PART-III	

IGST	CGST	SGST	Total Taxable Amount	12,750.00	2,295.00
	1,147.50	1,147.50	Total Invoice Amount	15,045.00	

Rupees : Fifteen Thousand Fourty Five Only.

for Summit Sales LLP