

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	20/12/21	Prepared by:	Sneha
PO/WO no.	82493	PO / WO Date.	9/11/21
Supplier Name	Summit Sales Up	PO/WO amount	76,179.08/-
Firm/Company	Silveroak villas Up	Project	SOV phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	20593	26/11/21	21,644.86/-
2	20410	15/11/21	52,155.34/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 73800.2/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17461	15/11/21	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	17636	26/11/21	99663	<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: 73,800.2/-

Amount E - PO / WO value: 76,179.08/-

Amount F - Difference (A - E): GST-18% 2378.88/-

Quantity received as per PO / WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" 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 type="checkbox"/> Yes <input checked="" 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"/> No
Payment - due date	27/12/21

Remarks: - past bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	20/12/21	27/12					

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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20593		
Silver Oak Villas LLP				Invoice Date.	26-11-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	82493		
				PO Date.	09-11-2021		
				Req ID	71000		
				Req Date	08-11-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156583		
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	559.77	16,793.10	18	3,022.76
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	24	25.00	600.00	18	108.00
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	18,343.10		3,301.76
		1,650.88	1,650.88	Total Invoice Amount	21,644.86		

Rupees : Twenty One Thousand Six Hundred Fourty Four and Paise Eighty Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-11-2021

Customer Details		DC No.	17636
Silver Oak Villas LLP		DC Date.	26-11-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	82493
		PO Date.	09-11-2021
		Req ID	71000
GSTIN : 36ADBFS3288A2Z7		Req Date	08-11-2021
		Loc Req No	156583
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	24
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
4			
5			
6			
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


Subject to Hyderabad Jurisdiction




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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20410		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	15-11-2021		
				PO No.	82493		
				PO Date.	09-11-2021		
				Req ID	71000		
				Req Date	08-11-2021		
				Loc Req No	156583		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2700.00	16,200.00	18	2,916.00	
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout Long body	8481	4	1086.60	4,346.40	18	782.36	
3 7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	362.20	2,173.20	18	391.18	
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	559.77	5,597.70	18	1,007.60	
5 7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	450.00	2,700.00	18	486.00	
6 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	162.00	972.00	18	174.96	
7 6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00	
8 7037 - Plumbing - CP - Shower head - NA - nos	3922	6	493.92	2,963.52	18	533.42	
9 7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32	
10 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	651.97	3,911.82	18	704.12	
11 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	526.80	3,160.80	18	568.94	
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	44,199.44		7,955.90	
	3,977.95	3,977.95	Total Invoice Amount	52,155.34			

Rupees : Fifty Two Thousand One Hundred Fifty Five and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 15-11-2021

Customer Details		DC No.	17461
Silver Oak Villas LLP		DC Date.	15-11-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	82493
GSTIN : 36ADBFS3288A2Z7		PO Date.	09-11-2021
		Req ID	71000
		Req Date	08-11-2021
		Loc Req No	156583
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
5	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
9	7035 - Plumbing - CP - Short Body - NA - nos		2
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: **1214 0046 3096**
 E-Way Bill Date: **15/11/2021 11:16 AM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **15/11/2021 11:16 AM [10Kms]**
 Valid Until: **16/11/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
 Place of Delivery **CHERLAPALLY,TELANGANA-500051**
 Document No. **20410**
 Document Date **15/11/2021**
 Transaction Type: **Regular**
 Value of Goods **52155.34**
 HSN Code **8481 - WALL MIXER(+10)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 20410 & 15/11/2021	CHERLAPALLY	15/11/2021 11:16 AM	36ACQFS2044C1Z7	-	-



121400463096

Purchase Order

82493
09.11.21 4:15:33

2021.11.27.14
Silver Oak Villas LLP
4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

4,II nd floor, Saham Mansion, MG Road, Secunderabad

N 36ACQFS2044C1Z7
-66335551

9618244433

Doc No	82493	156583
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,700.00	0.00	18.00	19,116.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Long body	4.00	1,086.60	0.00	18.00	5,128.75
3 7036 - Plumbing - CP - Shower arm - NA - nos	6.00	362.20	0.00	18.00	2,564.38
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	40.00	559.77	0.00	18.00	26,421.14
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	40.00	50.40	0.00	18.00	2,378.88
6 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	6.00	450.00	0.00	18.00	3,186.00
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	24.00	25.00	0.00	18.00	708.00
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96
9 6040 - Miscellaneous - Tefilon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
10 7037 - Plumbing - CP - Shower head - NA - nos	6.00	493.92	0.00	18.00	3,496.95
11 7035 - Plumbing - CP - Short Body - NA - nos	2.00	612.00	0.00	18.00	1,444.32
12 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	651.97	0.00	18.00	4,615.95
13 7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	526.80	0.00	18.00	3,729.74
Total Order Value . . .					76,179.08

Rupees : Seventy Six Thousand One Hundred Seventy Nine and Paise Eight Only.

Terms and Conditions :-

- Specification / All items shall be of 'Hindware' brand, Classic series
- Payment Terms / Within 30 days of delivery.
- Tax / All taxes included in above price.
- Delivery Date / Within 8 days

For Silver Oak Villas LLP
Authorized Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Name : _____

12/11/2021

2021-152714

Oak Villas Phase - IX

No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint
Phone. Contact. Security 65908777, 9502288244 Sanjay

Nil

Included by us:

7 years warranty

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 60, 82 purpose.

Nil

Nil

partbill:

20593	→	26/11/21	→	21,644.86
20410	→	15/11/21	→	52,155.39
				<hr/>
				73,800.25
				<hr/>

bal. Amt c 2378.88 ₹/-

Paid
Terms
Completion Date
Measurement
Security
Remarks

Accepted the above Terms And Conditions
For **Summit Sales LLP**

For **Silver Oak Villas LLP**
Authorised Signatory

12/11/2021

Name : _____

Date : / /

Summit Sales LLP exceeds Rs.

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 : 15-11-2021

Customer Details		DC No.	17461
Silver Oak Villas LLP		DC Date.	15-11-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	82493
		PO Date.	09-11-2021
		Req ID	71000
		Req Date	08-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156583
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
5	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
9	7035 - Plumbing - CP - Short Body - NA - nos		2
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No: 16058	DT: 15/11/21
REF No: 99261	DT: 16/11/21
Received By: <i>Mohd</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 15-11-2021

Customer Details		DC No.	17461
Silver Oak Villas LLP		DC Date.	15-11-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	82493
		PO Date.	09-11-2021
		Req ID	71000
GSTIN : 36ADBFS3288A2Z7		Req Date	08-11-2021
		Loc Req No	156583
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
5	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
9	7035 - Plumbing - CP - Short Body - NA - nos		2
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No: 16058	Dt: 15/11/21
MRN No:	Dt:
Received By: <i>Bh</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#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				Invoice No.	20410	
Silver-Oak Villas LLP				Invoice Date.	15-11-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	82493	
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-11-2021	
PAN ADBFS3288A				Req ID	71000	
				Req Date	08-11-2021	
				Loc Req No	156583	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2700.00	16,200.00	18	2,916.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout Long body	8481	4	1086.60	4,346.40	18	782.36
3 7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	362.20	2,173.20	18	391.18
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	559.77	5,597.70	18	1,007.60
5 7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	450.00	2,700.00	18	486.00
6 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	162.00	972.00	18	174.96
7 6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
8 7037 - Plumbing - CP - Shower head - NA - nos	3922	6	493.92	2,963.52	18	533.42
9 7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
10 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	651.97	3,911.82	18	704.12
11 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	526.80	3,160.80	18	568.94
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	44,199.44		7,955.90
	3,977.95	3,977.95	Total Invoice Amount	52,155.34		

Rupees : Fifty Two Thousand One Hundred Fifty Five and Paise Thirty Four Only.

INWARD WITH TIME:	
Inward No: 16058	Dt: 15/11/21
Received By: <i>Bhale</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1214 0046 3096
 E-Way Bill Date: 15/11/2021 11:16 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 15/11/2021 11:16 AM [10Kms]
 Valid Until: 16/11/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient: 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
 Place of Delivery: CHERLAPALLY,TELANGANA-500051
 Document No.: 20410
 Document Date: 15/11/2021
 Transaction Type: Regular
 Value of Goods: 52155.34
 HSN Code: 8481 - WALL MIXER(+10)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 20410 & 15/11/2021	CHERLAPALLY	15/11/2021 11:16 AM	36ACQFS2044C1Z7	-	-



121400463096

INWARD WITH TIME:	
Inward No: 16058	Dt: 15/11/21
MRN No:	Dt:
Received By: <i>Rhola</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

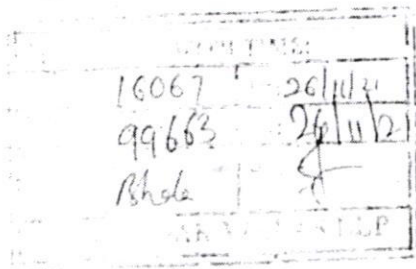
Customer Details

Silver Oak Villas LLP
 Sy No. 291, Phase IX, Cherlapally, Hyderabad

DC No.	17636
DC Date.	26-11-2021
PO No.	82493
PO Date.	09-11-2021
Req ID	71000
Req Date	08-11-2021
Loc Req No	156583

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	24
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
4			
5			
6			
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

(Signature)
 Authorized signatory

Subject to Hyderabad Jurisdiction

