PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	21/12/2021	Prepared by:	Sai kiran
PO/WO no.	S2876	PO / WO Date.	23/11/21
Supplier Name	SSLLP	PO/WO amount	35,652.12
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20808	7/12/2021	5,943.98
2	~~17830~~	~~7/12/2021~~	
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,944

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17830	7/12/2021	100382	☑ 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:	5944
Amount E – PO / WO value:	35,652.12
Amount F – Difference (A – E): GST-18%	29,708

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained below)
Excess / short material received	~~□ Approved – with~~in accepta~~ble 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	27/12/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	21/12/21	3/1/22					

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 INVO

#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

Customer Details		
Silver Oak Villas LLP	Invoice No.	20808
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-12-2021
	PO No.	82876
	PO Date.	23-11-2021
	Req ID	71376
	Req Date	20-11-2021
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	156601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	815.96	2,447.88	18	440.62
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	863.13	2,589.39	18	466.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,037.27	906.70
	453.35	453.35	Total Invoice Amount	5,943.98	

Rupees : Five Thousand Nine Hundred Fourty Three and Paise Ninty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 8800S Date: 7/12 Sign:

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**

Customer Details	DC No.	17830
Silver Oak Villas LLP	DC Date.	07-12-2021
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	82876
	PO Date.	23-11-2021
	Req ID	71376
GSTIN : 36ADBFS3288A2Z7	Req Date	20-11-2021
	Loc Req No	156601

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3			
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			

INWARD WITH ...

16082 7/12/21

100382 08/12/21

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 23-11-2021 13:58:04

Purchase Order

82876
23.11.21 11:48:24

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	**Doc No**	82876	156601
	Doc Date	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2021	
040-66335551 9618244433	**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	6,461.04	0.00	18.00	22,872.08
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	815.96	0.00	18.00	5,777.00
3	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	863.13	0.00	18.00	6,110.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.60	0.00	18.00	892.08
				Total Order Value . . .		**35,652.12**

Rupees : Thirty Five Thousand Six Hundred Fifty Two and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of Cera 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
Penality 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 993A & 90 purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

→ Part Bill received of Rs. 29,709/-
B.no: 20758
4/12/21
and Bal. Bill to be received.
14/12/21

For *Silver Oak Villas LLP*
Authorised Signatory
Name : 24/11/2021

Name :

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

Date : __/__/____

1457

Req for Sanitary Material :-													
Company		SOV LLP			Site & Phase		SOV						
Req. no.		156601			Req. Date		20-11-2021						
Material required before		23-11-2021			ID no.		71376						
Prepared by:		G. chandrakanth			Approved by (sign):								
Flat / Block no:		**V.no. 993A & 90**											
Name of the Supplier :-													
1100 Sft 2BHK Order Value:		2	Villas										
2040 Sft 3BHK Order Value:		0	Villas										
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
Sanitary Material													
1	EWC Set With Seat Cover ((Wall Hanging) Full Set	Nos	-	1.5	-	2.00	3.00	-	3.00				
2	EWC Water Tank set (Wall Hanging)	Nos	-	1.5	-	2.00	3.00	-	3.00				
3	Half Pedestal Wash Basins 82876	Nos	-	3.0	-	2.00	6.00	-	6.00				
4	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	2.00	10.00	-	10.00				
5	EWC Racg Bolts	Sets	-	3.0	-	2.00	6.00	-	6.00				
	Total		-	14	-		28	-	28				

APPROVED

24 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT