

PURCHASE DIVISION
Advice for approval for credit to supplier

28/12

Date: 28/12/21		Prepared by: Janaki	
PO/WO no. 831601		PO / WO Date. 01/12/21	
Supplier Name Summit sales Lp		PO/WO amount 98,506/-	
Firm/Company Silver Oak villas Lp		Project Sov-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20857	09/12/21	5,074/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,074/-
Sl. No.	DC. No	DC. Date	MRN No.
1.	17879	09/12/21	
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,074/-
Amount E - PO / WO value:			98,506/-
Amount F - Difference (A - E): GST-18%			93,432/-
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		03/01/22	
Remarks: part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Janaki		
Date	28/12/21	31/12	

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

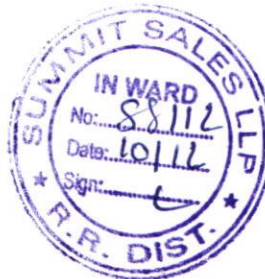
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20857	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

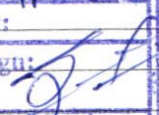
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17879
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83161
		PO Date.	01-12-2021
		Req ID	71641
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183763
	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		15
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
4			
5			
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23			
24	INWARD WITH TIME Inward No: 1483 Dt: 9/12/21 MRN No: Dt: Received By: Sign:  SILVER OAK VILLAS PART-III		
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-12-2021 4:48:39 PM



83161

PY

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

25.11.21 3:45:34

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No 83161 183763

Doc Date 01-12-2021

Quote No NIL

Quote Date 30-11-2021

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 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	20.00	64.00	0.00	18.00	1,510.40
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	25.00	100.00	0.00	18.00	2,950.00
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	350.00	0.00	18.00	4,130.00
4 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos 1 1/4"	40.00	85.00	0.00	18.00	4,012.00
5 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	450.00	0.00	18.00	5,310.00
6 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	40.00	395.00	0.00	18.00	18,644.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
8 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,520.00	0.00	18.00	59,472.00
Total Order Value . . .					98,506.40

Rupees : Ninty Eight Thousand Five Hundred Six and Paise Fourty 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 villa no-102, 103, 106, 123, 125, plumbing work purpose

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/__

① Part Bill received of Rs. 32,544/-
Recd. 20/11/21 20857 and Bal. Bill

4th, 9th Dec 21

to be receive.

11/12/21