

PURCHASE DIVISION
Advice for approval for credit to supplier

①

D. No.:	20/03/20	Prepared by:	Mounika
PQ/WO no.	66747	PO / WO Date.	17/03/20
Supplier Name	SSIP	PO/WO amount	37,455.00
Firm/Company	Silver oak villas	Project	SSVIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10974	20/03/20	37,455.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,455.00
Sl. No.	DC No	DC. Date	DC matches MRN
1.	9128	20/03/20	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,455.00
Amount E – PO / WO value:			37,455.00
Amount F – Difference (A – E):			—
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		28.3.2020 30.05.20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Mounika		
Date	20/03/20	28/5	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 20-03-2020

Customer Details				Invoice No.		10974	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-03-2020	
				PO No.		66747	
				PO Date.		17-03-2020	
				Req ID		56425	
				Req Date		17-03-2020	
				Loc Req No		155611	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,742.00	5,713.56
		2,856.78	2,856.78	Total Invoice Amount		37,455.56	
Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.							

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

P-) 1 Of 2

17-03-2020 13:54:02

Orig

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



66747
16.03.20 3:38:14

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	66747	155611
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	03-07-2017	
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 F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	493.00	0.00	18.00	11,634.80
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	2.00	537.00	0.00	18.00	1,267.32
Total Order Value . . .					37,455.56

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.

Terms and Conditions :-

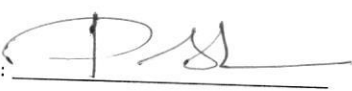
Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page 2 Of 2

17-03-2020 13:54:02

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.24 purpose.

Completion Date

Nil

Measurement

Nil

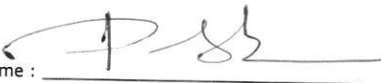
Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155611		Req. Date		17.03.20					
Material required before		Urgent		ID no.		56425					
Prepared by:		K. Purotham		Approved by (sign):							
Flat / Block no:		V.no 24									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1 Villas									
2040 Sft 3BHK Order Value:		1 Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	30.00	-	-	-	30.00	-	30.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	30.00	-	-	-	30.00	-	30.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Brackets	Sets	6.00	-	-	-	6.00	-	6.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		168	-	-	-	-	-	-		
APPROVED											

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

17.03.2020

3/02/20

66748

66747

Summit Sales LLP

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

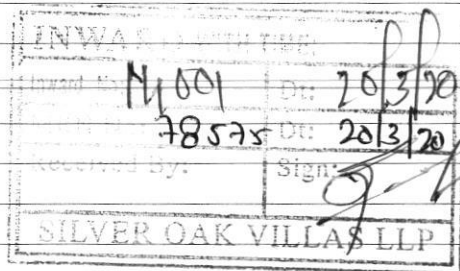
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

Customer Details		DC No.	9128
Silver Oak Villas LLP		DC Date.	20-03-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	66747
		PO Date.	17-03-2020
		Req ID	56425
		Req Date	17-03-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155611
	Description of Goods	HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
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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

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Silver Oak Villas LLP				Invoice Date.	20-03-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	66747		
				PO Date.	17-03-2020		
				Req ID	56425		
GSTIN : 36ADBFS3288A2Z7				Req Date	17-03-2020		
				Loc Req No	155611		
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8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
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13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					2,856.78	2,856.78	Total Invoice Amount
				31,742.00			5,713.56
				37,455.56			

INWARD BILLING

14009

20/3/20

MRP

DE

Received By:

Sign:

SILVER OAK VILLAS LLP

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction