

Silver Oak Villas LLP
5-4-187/3&4
M G Road, Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
E-Mail : accounts@modiproperties.com

8

Purchase Voucher

No. : 2050
Ref.: 11019 dt. 21-Mar-2020

Dated : 31-Mar-2020

Party's Name: Summit Sales LLP

Particulars		Amount
Plumbing 18%	42,411.00	₹ 50,045.00
CGST 9%	3,816.99	
SGST 9%	3,816.99	
Rounded Off	0.02	

On Account of :

Being cp wall mixer, health faucet, shower arm, shower head, pillar cock, stop cock, sink cock with swivel, tap short body purchased from Summit Sales LLP vide bill no 11019 dt:21-3-2020 po no 66712 dt:16-3-2020.

Amount (in words) :

Indian Ruppes Fifty Thousand Forty Five Only

for Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

2050
31/3/2020

Date: 07/05/20		Prepared by: P. S. Bhaskar	
PO/WO no. 66712		PO / WO Date. 16.3.20	
Supplier Name: Laxmi Lal		PO/WO amount: 50,044.98	
Firm/Company: Laxmi Lal		Project: Phase - IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	11019	21.3.20	50,044.98
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,044.98
Sl. No.	DC No	DC. Date	MRN No.
1.	9173	21.3.20	78747
2.			
3.			
4.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			50,044.98
Amount E – PO / WO value:			50,044.98
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		11/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		07/05/20	

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/-

TAX INVOICE

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 : 21-03-2020

Customer Details				Invoice No.		11019	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-03-2020	
				PO No.		66712	
				PO Date.		16-03-2020	
				Req ID		56372	
				Req Date		16-03-2020	
				Loc Req No		155609	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2482.00	12,410.00	18	2,233.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	537.00	2,685.00	18	483.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	493.00	14,790.00	18	2,662.20
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	5	918.00	4,590.00	18	826.20
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,411.00	7,633.98
		3,816.99	3,816.99	Total Invoice Amount		50,044.98	
Rupees : Fifty Thousand Fourty Four and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

17-03-2020 15:24:05

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



66712

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	66712	155609
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

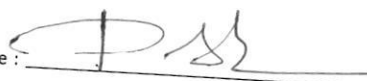
Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	5.00	2,482.00	0.00	18.00	14,643.80
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	5.00	466.00	0.00	18.00	2,749.40
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	5.00	333.00	0.00	18.00	1,964.70
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	5.00	466.00	0.00	18.00	2,749.40
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	5.00	537.00	0.00	18.00	3,168.30
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	30.00	493.00	0.00	18.00	17,452.20
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	5.00	918.00	0.00	18.00	5,416.20
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	3.00	537.00	0.00	18.00	1,900.98
Rupees : Fifty Thousand Fourty Four and Paise Ninty Eight Only.					Total Order Value . . . 50,044.98

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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-03-2020 15:24:05

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.3,5 purpose.

Completion Date

Nil

Measurment

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		SOVLIP		Site & Phase		SOV					
Req. no.		155609		Req. Date		16-03-2020					
Material required before		18-03-2020		ID no.		56342					
Prepared by:		G. Suman		Approved by (sign):							
Flat / Block no:		V no 3.5									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		2		Villas							
2040 Sft 3BHK Order Value:		2		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	5.00	-	-	-	5.00	-	5.00		
2	Long Body Taps	Nos	5.00	-	-	-	5.00	-	5.00		
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
4	Shower Arm	Nos	5.00	-	-	-	5.00	-	5.00		
5	Shower Head	Nos	5.00	-	-	-	5.00	-	5.00		
6	Pillar Cock	Nos	5.00	-	-	-	5.00	-	5.00		
7	Angle Cock	Nos	30.00	-	-	-	30.00	-	30.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	30.00	-	-	-	30.00	-	30.00		
10	Bottle Trap	Nos	3.00	-	-	-	3.00	-	3.00		
11	CP nipple 1"	Nos	40.00	-	-	-	40.00	-	40.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	5.00	-	-	-	5.00	-	5.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	7.00	-	-	-	7.00	-	7.00		
16	Wash basin Brackets	Sets	8.00	-	-	-	8.00	-	8.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
Total			191	-	-	-	-	-	-		
APPROVED											

APPROVED

16-03-2020

MINISH PARIKH
MANAGER PROCUREMENT

66714

66712

Summit Sales LLP

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

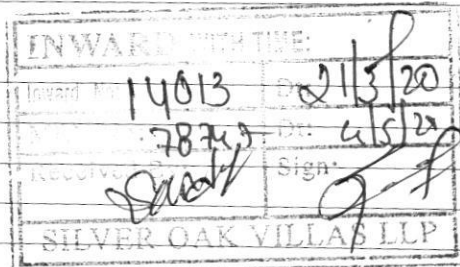
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details		DC No.	9173
Silver Oak Villas LLP		DC Date.	21-03-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66712
		PO Date.	16-03-2020
		Req ID	56372
		Req Date	16-03-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155609
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
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

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 21-03-2020

Customer Details

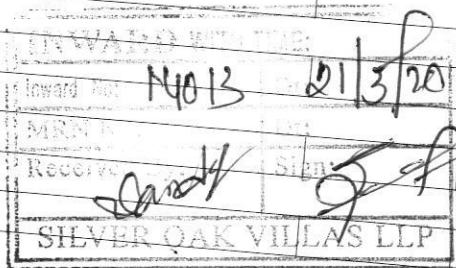
Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11019
Invoice Date.	21-03-2020
PO No.	66712
PO Date.	16-03-2020
Req ID	56372
Req Date	16-03-2020
Loc Req No	155609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2482.00	12,410.00	18	2,233.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	537.00	2,685.00	18	483.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	493.00	14,790.00	18	2,662.20
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	5	918.00	4,590.00	18	826.20
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9							
10							
11							
12							
13							
14							
15							



IGST

CGST

SGST

Total Taxable Amount

Total Invoice Amount

42,411.00

7,633.98

50,044.98

Rupees : Fifty Thousand Fourty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction