

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/20.		Prepared by: SOWMYA	
PO/WO no. 69387		PO / WO Date. 4/8/20	
Supplier Name Ss/lp.		PO/WO amount 35,128	
Firm/Company Govt lp		Project Govt lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12702	11/8/20.	35,128
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,128
Sl. No.	DC No	DC. Date	MRN No.
1.	10716.	11/8/20	81987
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			35,128
Amount E – PO / WO value:			35,128
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		14.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	12/8/20		

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/-

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 : 11-08-2020

Customer Details				Invoice No.		12702	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-08-2020	
				PO No.		69387	
				PO Date.		04-08-2020	
				Req ID		58870	
				Req Date		31-07-2020	
				Loc Req No		155913	
	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	16	493.00	7,888.00	18	1,419.84
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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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,770.00	5,358.60
		2,679.30	2,679.30	Total Invoice Amount		35,128.60	
Rupees : Thirty Five Thousand One Hundred Twenty Eight and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 2

05-08-2020



69387

31.07.20 12:25:05

Company : Silver Oak Vistas LLP

5-4-187/3, 1st Floor, M.G.Road, Secunderabad - 500003

GST No. : 36ACQFS2044C1Z7

Supplier Details

Summit Sales LLP

4-187/3&4, II nd floor, Soham Nagar, MG Road, Secunderabad

GSTIN : 36ACQFS2044C1Z7

C-66335551

9518244433

Doc No	69387	155913
Doc Date	04-08-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Ind Attn : Hamendra, Prabhat

Purchase Order for the Supply of following Items.

Item Description	Qty	Rate	Dis%	GST	Amount
7045 - Plumbing - CP - Wall - Faucet - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
7032 - Plumbing - sanitary - Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
7036 - Plumbing - CP - Shower - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
7037 - Plumbing - CP - Shower - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
7033 - Plumbing - CP - Pipe - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
7042 - Plumbing - CP - Stop - 1/2 In - nos F200005	16.00	493.00	0.00	18.00	9,307.84
7037 - Plumbing - CP - Sink - With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
10046 - Plumbing - CP - Tap - Body - NA - nos F200003	2.00	537.00	0.00	18.00	1,267.32
Total Order Value . . .					35,128.60

Rupees : Thirty Five Thousand and Hundred Twenty Eight and Paise Sixty Only.

Terms and Conditions :-

Certification / All items shall be of 'fineware' brand, Classic series

Payment Terms Within 30 days of delivery

All taxes including above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Vistas - 1st
Sy. No. 291, 2nd Floor, Hyderabad, next to Govt. of India mint
Phone: Contact No. 95908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Included by us

Warranty 7 years warranty

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

Silver Oak Vistas LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date :

06/08/2020

Name :

Date : / /

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155913		Req. Date		30-07-2020					
Material required before		05.08.2020		ID no.		588210					
Prepared by:		B.meenakshi		Approved by (sign):							
Flat / Block 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	16.00	-	-	-	16.00	-	16.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square falli - with Hole	Nos	-	-	-	-	-	-	0.00	-	
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00	-	
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00	-	
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00	-	
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00	-	
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00	-	
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	
Total			99	-	-	-	-	-	-	-	

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 11-08-2020

Customer Details		DC No.	10716
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	11-08-2020
		PO No.	69387
		PO Date.	04-08-2020
		Req ID	58870
		Req Date	31-07-2020
		Loc Req No	155913
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
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	16
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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INWARD WITH TIME: 17/08/20	
Inward No. 14591	Dr: 11/8/20
MRN No: 81987	Dr: 11/8/2020
Received By:	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

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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		
9								
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14								
15								
INWARD WITH TIME: 17:00 Inward No. 14591 Dt: 11/8/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP								
IGST	CGST	SGST	Total Taxable Amount	29,770.00		5,358.60		
	2,679.30	2,679.30	Total Invoice Amount	35,128.60				
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