PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20	Prepared by:	SOWMYA
PO/WO no.	69912	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	24,966
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13005	3/9/20	24,966
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,966

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10984	3/9/20	82597	☑ 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:	24,966
Amount E – PO / WO value:	24,966
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	4/9/20	8/9					

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

ORIGINAL 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

Customer Details	Invoice No.	13005
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69912
	PO Date.	28-08-2020
	Req ID	59407
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17	493.00	8,381.00	18	1,508.58
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,158.00		3,808.44
	1,904.22	1,904.22	Total Invoice Amount	24,966.44		

Rupees : Twenty Four Thousand Nine Hundred Sixty Six and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69049 Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 2:10:56 PM

69912
27.08.20 2:29:37

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69912	155952
Doc Date	28-08-2020	
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*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	17.00	493.00	0.00	18.00	9,889.58
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*	1.00	537.00	0.00	18.00	633.66
					Total Order Value . . .	**24,966.44**

Rupees : Twenty Four Thousand Nine Hundred Sixty Six and Paise Fourty Four 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
Penality For Delay	Nil
Transportation Cost	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.48 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

69612

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV
Req. no.	**155952**	Req. Date	27.08.20
Material required before	Urgent	ID no.	59407
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	**V.no 48**		
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 forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType 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	2.00	-	-	-	2.00	-	2.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00		
7	Angle Cock	Nos	17.00	-	-	-	17.00	-	17.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	30.00	-	-	-	30.00	-	30.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Teflon Tapes	Nos	10.00	-	-	-	10.00	-	10.00		
15	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00		
16	Bottle Trap	Sets	1.00	-	-	-	1.00	-	1.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		92		-			-			

APPROVED

29 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

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.	10984
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69912
	PO Date.	28-08-2020
	Req ID	59407
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155952

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
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24	INWARD WITH DATE		
25	Inward No. 14687 Dt. 3/9/20		
26	MRN No. 82597 Dt. 3/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40856 Date 5/9 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 03-09-2020

Customer Details	Invoice No.	13005
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69912
	PO Date.	28-08-2020
	Req ID	59407
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155952

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6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17	493.00	8,381.00	18	1,508.58
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
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13							
14							
15							

INWARD ... Regd. No. 14687 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	21,158.00	3,808.44
	1,904.22	1,904.22	Total Invoice Amount	24,966.44	

Rupees : Twenty Four Thousand Nine Hundred Sixty Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction