

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/20		Prepared by: SOWMYA	
PO/WO no. 70237		PO / WO Date. 5/9/20	
Supplier Name SSlp.		PO/WO amount 23,444	
Firm/Company Govt		Project Govt	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13137	10/9/20	23,444
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,444
Sl. No.	DC No	DC. Date	MRN No.
1.	11094	10/9/20	82875
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,444
Amount E – PO / WO value:			23,444
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		19.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	15/9/20		

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 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 : 10-09-2020

Customer Details				Invoice No.		13137	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-09-2020	
				PO No.		70237	
				PO Date.		05-09-2020	
				Req ID		59707	
				Req Date		07-09-2020	
				Loc Req No		155977	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
2	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	16	493.00	7,888.00	18	1,419.84
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
5	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
6							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,868.00		3,576.24	
1,788.12				1,788.12		Total Invoice Amount	
				23,444.24			
Rupees : Twenty Three Thousand Four Hundred Fourty Four and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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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	70237	155977
	Doc Date	05-09-2020	
	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 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
2 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	537.00	0.00	18.00	6,336.60
3 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	16.00	493.00	0.00	18.00	9,307.84
4 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
5 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	2.00	537.00	0.00	18.00	1,267.32
Total Order Value . . .					23,444.24
Rupees : Twenty Three Thousand Four Hundred Fourty Four and Paise Twenty 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**Penalty 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 Club house purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLIP		Site & Phase		SOV					
Req. no.		155977		Req. Date		04/09/2020					
Material required before		Urgent		ID no.		59404					
Prepared by:		K Purshotham		Approved by (sign):							
Flat / Block no:		Club House									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0 Villas									
2040 Sft 3BHK Order Value:		0 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	-	-	-	-	-	-	0.00	-	-
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00	-	-
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	-
4	Urinal Spreader	Nos	3.00	-	-	-	3.00	-	3.00	-	-
5	Shower Head	Nos	-	-	-	-	-	-	0.00	-	-
6	Pillar Cock	Nos	10.00	-	-	-	10.00	-	10.00	-	-
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00	-	-
8	Urinal Push Cock	Nos	3.00	-	-	-	3.00	-	3.00	-	-
9	CP Square jalli - with Hole	Nos	10.00	-	-	-	10.00	-	10.00	-	-
10	Bottle Trap	Nos	12.00	-	-	-	12.00	-	12.00	-	-
11	CP nipple 1"	Nos	6.00	-	-	-	6.00	-	6.00	-	-
12	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00	-	-
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00	-	-
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00	-	-
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	-
Total			92	-	-	-	-	-	-	-	-

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Summit Sales LLP

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

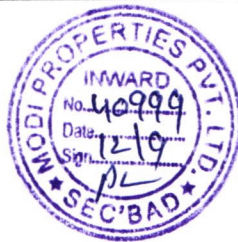
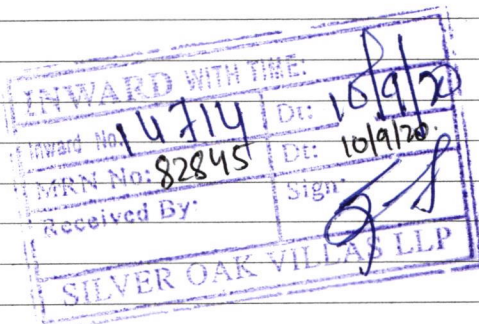
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3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
5	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
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