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 | SSllp. | PO/WO amount | 23,444 |
| Firm/Company | Sov llp | Project | Sov llp |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11094 | 10/9/20 | 82875 | ☑ 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: | | | | 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | | | |
| 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/-

TAX INVOICE

# 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**



| Customer Details | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 13137 |
| SY NO. 291, Cherlapally, Hyderabad | Invoice Date. | 10-09-2020 |
| | PO No. | 70237 |
| | PO Date. | 05-09-2020 |
| | Req ID | 59707 |
| GSTIN : 36ADBFS3288A2Z7 | 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 | 3924 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| | F160027 | | | | | | |
| 2 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 10 | 537.00 | 5,370.00 | 18 | 966.60 |
| | F200001 | | | | | | |
| 3 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 16 | 493.00 | 7,888.00 | 18 | 1,419.84 |
| | F200005 | | | | | | |
| 4 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 4 | 918.00 | 3,672.00 | 18 | 660.96 |
| | F200024 | | | | | | |
| 5 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 2 | 537.00 | 1,074.00 | 18 | 193.32 |
| | F200003 | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 12 | | | | | | | |
| 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60325
Date 16/9
Sign

# Purchase Order

Page(s) 1 Of 1    08-09-2020 3:23:14 PM    C

70237
08.09.20 12:15:09

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 | **Doc No** | 70237 | 155977 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 05-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 03-07-2017 | |
| 040-66335551    9618244433 | **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<br>*F160027* | 4.00 | 466.00 | 0.00 | 18.00 | 2,199.52 |
| 2 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*F200001* | 10.00 | 537.00 | 0.00 | 18.00 | 6,336.60 |
| 3 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>*F200005* | 16.00 | 493.00 | 0.00 | 18.00 | 9,307.84 |
| 4 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*F200024* | 4.00 | 918.00 | 0.00 | 18.00 | 4,332.96 |
| 5 | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>*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<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>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 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 | SOVLLP | Site & Phase | SOV |
| Req. no. | 155977 | Req. Date | 04/09/2020 |
| Material required before | Urgent | ID no. | 59707 |
| 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 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 | - | - | - | - | - | - | 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 | - | - | | | - | | | |

70252

70246

70238

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. | 11094 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 10-09-2020 |
| SY NO. 291, Cherlapally, Hyderabad | PO No. | 70237 |
| | PO Date. | 05-09-2020 |
| | Req ID | 59707 |
| | Req Date | 07-09-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155977 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 4 |
| 2 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 10 |
| 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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INWARD WITH TIME:
Inward No: 14714 Dt: 10/9/20
MRN No: 82845 Dt: 10/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40999
Date 12/9
Sign

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# 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. | 13137 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 10-09-2020 |
| SY NO. 291, Cherlapally, Hyderabad | PO No. | 70237 |
| | PO Date. | 05-09-2020 |
| | Req ID | 59707 |
| | Req Date | 07-09-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155977 |

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| | F160027 | | | | | | |
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| | F200001 | | | | | | |
| 3 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 16 | 493.00 | 7,888.00 | 18 | 1,419.84 |
| | F200005 | | | | | | |
| 4 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 4 | 918.00 | 3,672.00 | 18 | 660.96 |
| | F200024 | | | | | | |
| 5 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 2 | 537.00 | 1,074.00 | 18 | 193.32 |
| | F200003 | | | | | | |
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INWARD WITH TIME:
Inward No. 14714 Dt: 10/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| 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