

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70560		PO / WO Date.		18/9/20	
Supplier Name		SS/Ip.		PO/WO amount		49,867	
Firm/Company		Sov/Ip		Project		Sov/Ip	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13338	22/9/20.		49,867			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,867	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11279	22/9/20	83257	☒ 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:						49,867	
Amount E – PO / WO value:						49,867	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		APPROVED				
Date	23/9/20.		26 SEP 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bill value 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

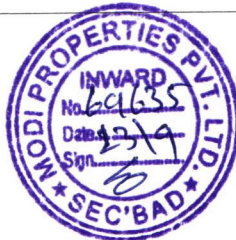
1 of 1 : 22-09-2020

Customer Details				Invoice No.		13338	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-09-2020	
				PO No.		70560	
				PO Date.		18-09-2020	
				Req ID		59993	
				Req Date		18-09-2020	
				Loc Req No		156003	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	5910.00	29,550.00	18	5,319.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	830.00	4,150.00	18	747.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	795.00	3,975.00	18	715.50
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,260.00	7,606.80
		3,803.40	3,803.40	Total Invoice Amount		49,866.80	
Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

18-09-2020 3:14:23 PM

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17.09.20 3:46:38

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	70560	156003
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	5.00	5,910.00	0.00	18.00	34,869.00
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	5.00	830.00	0.00	18.00	4,897.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	5.00	795.00	0.00	18.00	4,690.50
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.00	0.00	18.00	1,327.50
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	318.00	0.00	18.00	1,876.20
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	206.00	0.00	18.00	1,215.40
Total Order Value . . .					49,866.80

Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.991 A purpose.**Completion Date** Nil**Measurment** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Reg for Sanitary Material :-																							
Company			SOV LLP		Site & Phase		SOV																
Req. no			156004		Req. Date		27/07/2020																
Material required before			Urgent		ID no.		59993																
Prepared by:			K.Purushotham		Approved by (sign):																		
Flat / Block no:			Flt.no 991A																				
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 1100 Sft 2BHK Villa requirement		Qty required for Type B 1790 Sft 3BHK flat		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date		
Sanitary Material																							
1	EWC Set With Seat Cover (Wall Hanging)		Nos		-		5.0		-		-		5.00		-		5.00						
2	Half Pedestal Wash Basins		Nos		-		5.0		-		-		5.00		-		5.00						
3	P V C Connection Pipes 2ft (Heavy)		Nos		-		15.0		-		-		15.00		-		15.00						
4	EWC Racg Bolts		Sets		-		5.0		-		-		5.00		-		5.00						
5	Wash basin waste coupling		Nos		-		5.0		-		-		5.00		-		5.00						
6	Wash basin racg bolt		Nos		-		5.0		-		-		5.00		-		5.00						
7	Syphone Sets(Spare)		Nos		-		-		-		-		-		-		0.00						
Total					-		40		-		-		40		-		40						

70590

APPROVED
18 SEP 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

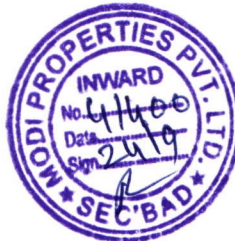
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details		DC No.	11279
Silver Oak Villas LLP		DC Date.	22-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70560
		PO Date.	18-09-2020
		Req ID	59993
		Req Date	18-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156003
	Description of Goods	HSN/SAC	Qty
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2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
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24	INWARD WITH TIME: Inward No. <u>14781</u> Dt: <u>22/9/20</u> MRN No: <u>83257</u> Dt: <u>22/9/20</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> SILVER OAK VILLAS LLP		
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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