PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70704	PO / WO Date.	24/9/20.
Supplier Name	SSllp.	PO/WO amount	40,416.
Firm/Company	SSOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13436	28/9/20.	23,919
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,919

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1/372	28/9/20	83487.	☑ 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:				23,919.
Amount E – PO / WO value:				40,416.
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/9/20						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	13436
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70704
	PO Date.	24-09-2020
	Req ID	60142
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,271.00	3,648.78
	1,824.39	1,824.39	Total Invoice Amount	23,919.78	

Rupees : Twenty Three Thousand Nine Hundred Nineteen and Paise Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69857 Date 30/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

 24-09-2020 4:51:35 PM

Purchase Order

70704
21.09.20 12:59:15

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	**Doc No**	70704	156018
	Doc Date	24-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	537.00	0.00	18.00	2,534.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	24.00	493.00	0.00	18.00	13,961.76
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*	3.00	537.00	0.00	18.00	1,900.98
					Total Order Value . . .	**40,416.18**

Rupees : Fourty Thousand Four Hundred Sixteen and Paise Eighteen Only.

Terms and Conditions :-

Part Quantity recieved
Balance Recievable
Bill No- 13436 dt- 28/9/20
Amt Rs- 23,919/-
07/10/2020

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.64,16 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

25/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings					
Company	SOVLLP		Site & Phase	SOV	
Req. no.	156018		Req. Date	23.09.20	
Material required before	Urgent		ID no.	60142	
Prepared by:	G.chandra kanth		Approved by (sign):		
Flat / Block no:	**V.no 64,16**				
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	4.00	-	-	-	4.00	-	4.00	—	
70707 2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00	—	
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00	—	
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	24.00	-	-	-	24.00	-	24.00	—	
8	CP Square jalli - with Hole	Nos	15.00	-	-	-	15.00	-	15.00	—	
9	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00	—	
70705 10	Waste Pipes	Nos	4.00	-	-	-	15.00	-	15.00	—	
11	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00	—	
12	Teflon Tapes	Nos	40.00	-	-	-	4.00	-	4.00	—	
13	Wash basin waste coupling	Nos	4.00	-	-	-	40.00	-	40.00	—	
14	Bottle Trap	Sets	2.00	-	-	-	4.00	-	4.00	—	
				-	-	-	2.00	-	2.00	—	
	Total		131	-	-			-			

APPROVED

23 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

TRANSPORTER COPY

#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.	11372
Silver Oak Villas LLP	DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70704
	PO Date.	24-09-2020
	Req ID	60142
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156018

	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	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 14:00
Inward No. 14883 Dt. 28/9/20
MRN No: 83487 Dt: 29/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41592
Date: 6/10
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13436
Silver Oak Villas LLP	Invoice Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70704
	PO Date.	24-09-2020
	Req ID	60142
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 14/30
Inward No. 14803 Dt: 28/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	20,271.00		3,648.78
	1,824.39	1,824.39	Total Invoice Amount		23,919.78	

Rupees : Twenty Three Thousand Nine Hundred Ninteen and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction