

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/9/20		Prepared by: SOWMYA	
PO/WO no. 70558		PO / WO Date. 18/9/20	
Supplier Name Sslp.		PO/WO amount 43,144	
Firm/Company c/solv lp		Project c/solv lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13339	22/9/20	43,144
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,144
Sl. No.	DC No	DC. Date	MRN No.
1.	11280	22/9/20	83258
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			43,144
Amount E – PO / WO value:			43,144
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:	Sowmya		
Date	23/9/20		

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

#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

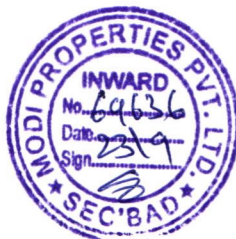
1 of 1 : 22-09-2020

Customer Details				Invoice No.		13339		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-09-2020		
				PO No.		70558		
				PO Date.		18-09-2020		
				Req ID		59992		
				Req Date		18-09-2020		
				Loc Req No		156005		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2482.00	12,410.00	18	2,233.80	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	5	466.00	2,330.00	18	419.40	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	537.00	2,685.00	18	483.30	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		36,563.00	6,581.34	
		3,290.67	3,290.67	Total Invoice Amount		43,144.34		
Rupees : Fourty Three Thousand One Hundred Fourty Four and Paise Thirty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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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	70558	156005
Doc Date	18-09-2020	
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 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	5.00	2,482.00	0.00	18.00	14,643.80
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	5.00	466.00	0.00	18.00	2,749.40
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	5.00	333.00	0.00	18.00	1,964.70
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	5.00	466.00	0.00	18.00	2,749.40
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	5.00	537.00	0.00	18.00	3,168.30
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	493.00	0.00	18.00	11,634.80
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 . . .					43,144.34
Rupees : Forty Three Thousand One Hundred Forty Four and Paise Thirty 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 V.no.991 A 991B purpose.

Completion Date Nil
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.		156005		Req. Date		17/09/2020					
Material required before		25/09/2020		ID no.		59992					
Prepared by:		K Purushotham		Approved by (sign):							
Flat / Block no:		Flat no 991A & 991B									
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 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	5.00	-	-	-	5.00	-	5.00	-	
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	5.00	-	-	-	5.00	-	5.00	-	
5	Shower Head	Nos	5.00	-	-	-	5.00	-	5.00	-	
6	Pillar Cock	Nos	5.00	-	-	-	5.00	-	5.00	-	
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00	-	
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00	-	
11	CP nipple 1"	Nos	20.00	-	-	-	20.00	-	20.00	-	
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00	-	
13	Health Faucets	Nos	5.00	-	-	-	5.00	-	5.00	-	
14	Teflon Tapes	Nos	50.00	-	-	-	50.00	-	50.00	-	
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	
Total			127	-	-	-	-	-	-	-	
APPROVED											

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

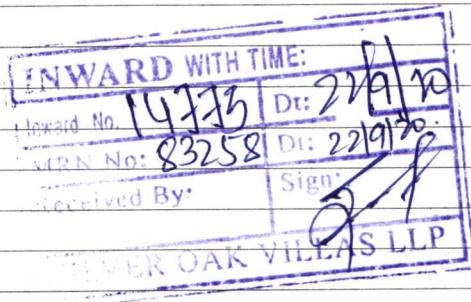
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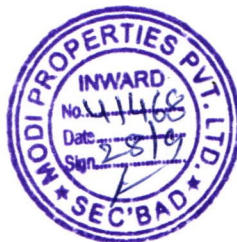
Customer Details		DC No.	11280
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	22-09-2020
		PO No.	70558
		PO Date.	18-09-2020
		Req ID	59992
		Req Date	18-09-2020
		Loc Req No	156005
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3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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IGST				CGST		SGST		Total Taxable Amount	36,563.00	6,581.34
				3,290.67		3,290.67		Total Invoice Amount	43,144.34	
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