PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70707	PO / WO Date.	24/9/20
Supplier Name	SSllp.	PO/WO amount	27,325
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13506.	5/10/20.	27,325
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,325

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11429.	5/10/20	83627	☑Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,325
Amount E – PO / WO value:	27,325
Amount F – Difference (A – E): GST-18%	–

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	6/10/20	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	13506
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70707
	PO Date.	24-09-2020
	Req ID	60141
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	493.00	7,395.00	18	1,331.10
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,157.00	4,168.26
	2,084.13	2,084.13	Total Invoice Amount	27,325.26	

Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70066 Date 1-10-20 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-09-2020 4:51:35 PM

70707
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70707	156016
Doc Date	24-09-2020	
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*	3.00	2,482.00	0.00	18.00	8,786.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	3.00	466.00	0.00	18.00	1,649.64
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	3.00	333.00	0.00	18.00	1,178.82
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	3.00	466.00	0.00	18.00	1,649.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	3.00	537.00	0.00	18.00	1,900.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	15.00	493.00	0.00	18.00	8,726.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	2.00	918.00	0.00	18.00	2,166.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
					Total Order Value . . .	**27,325.26**

Rupees : Twenty Seven Thousand Three Hundred Twenty Five and Paise Twenty Six 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
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.67 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings	
Company	SOVLLP
Req. no.	15601
Material required before	Urgent
Prepared by:	K.Purshoth
Flat / Block no:	V.no 67
Name of the Supplier :-	
1100 Sft 2BHK Order Value:	1
2040 Sft 3BHK Order Value:	1

S No.	Item Description	Units
C.P Material		
1	Wall Mixture	Nos
2	Long Body Taps	Nos
3	Short Body Taps	Nos
4	Shower Arm	Nos
5	Shower Head	Nos
6	Pillar Cock	Nos
7	Angle Cock	Nos
8	2 in 1 Tap	Nos
9	CP Square jalli - with Hole	Nos
10	Bottle Trap	Nos
11	CP nipple 1"	Nos
12	Waste Pipes	Nos
13	Health Faucets	Nos
14	Teflon Tapes	Nos
15	Wash basin waste coupling	Nos
16	Wash basin Brackets	Sets
17	Cp Flanges	Nos
	Total	

70707

70706

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		
Silver Oak Villas LLP	DC No.	11429
SY NO. 291, Cherlapally, Hyderabad	DC Date.	05-10-2020
	PO No.	70707
	PO Date.	24-09-2020
	Req ID	60141
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156016

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
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21			
22			
23			
24	INWARD ...		
25	Inward No. 14831 Dt. 5/10/20		
26	MRN No. ~~83626~~ Dt. 5/10/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MRN No: 83627

MODI PROPERTIES INWARD No. 41778 Date 10/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13506
Invoice Date.	05-10-2020
PO No.	70707
PO Date.	24-09-2020
Req ID	60141
Req Date	23-09-2020
Loc Req No	156016

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FORWARDED WITH GRN
Inward No. 14831 Dt. 5/10/20
GRN No. Dt.
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	2,084.13	2,084.13	Total Taxable Amount	23,157.00	4,168.26
			Total Invoice Amount	27,325.26	

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