

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71015		PO / WO Date.		6/10/20	
Supplier Name		SSLP.		PO/WO amount		20,525	
Firm/Company -		Sovllp.		Project		Sovllp.	
Sl. No.	Bill No.	13557		Bill Date	8/10/20.		Bill amount
1							20,525
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							20,525
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11480	8/10/20	83798	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							-
Amount C –Other Debits :							-
Amount D (D=A+B-C) – Amount to be credited to the supplier:							20,525
Amount E – PO / WO value:							20,525
Amount F – Difference (A – E): GST-18%							-
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	9/10/20.		19 OCT 2020				

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/-

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**ORIGINAL INVOICE** 1 of 1 : 08-10-2020

Customer Details				Invoice No.	13557			
Silver Oak Villas LLP				Invoice Date.	08-10-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	71015			
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-10-2020			
				Req ID	60453			
				Req Date	05-10-2020			
				Loc Req No	156050			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32	
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	17,394.00		3,130.92	
		1,565.46	1,565.46	Total Invoice Amount	20,524.92			

Rupees : Twenty Thousand Five Hundred Twenty Four and Paise Ninty Two Only.

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-10-2020 1:56:03 PM

71015
05.10.20 3:23:14

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	71015	156050
Doc Date	06-10-2020	
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	2.00	2,482.00	0.00	18.00	5,857.52
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	466.00	0.00	18.00	1,099.76
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	333.00	0.00	18.00	785.88
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	466.00	0.00	18.00	1,099.76
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	537.00	0.00	18.00	1,267.32
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	493.00	0.00	18.00	6,980.88
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 . . . 20,524.92

Rupees : Twenty Thousand Five Hundred Twenty Four and Paise Ninty Two 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.84 purpose.

Completion Date Nil
For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Requisition Form - C P Material for bathrooms Fittings

Company: SOVLLP

Req. no: 156050

Material required before: Urgent

Prepared by: K. Purshotham

Flat / Block no: V.no84

Name of the Supplier: -

1100 Sft 2BHK Order Value: 0 Villas

2040 Sft 3BHK Order Value: 1 Villas

Site & Phase: SOV

Req. Date: 05/10/2020

Approved by (sign): 60453

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER, PROCUREMENT

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	2.00	-	-	-	2.00	-	2.00	-	
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00	-	
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00	-	
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00	-	
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00	-	
7	Angle Cock	Nos	12.00	-	-	-	12.00	-	12.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00	-	
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00	-	
11	CP nipple 1"	Nos	12.00	-	-	-	12.00	-	12.00	-	
12	Waste Pipes	Nos	3.00	-	-	-	3.00	-	3.00	-	
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00	-	
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00	-	
15	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00	-	
16	Wash basin Brackets	Sets	2.00	-	-	-	2.00	-	2.00	-	
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	
	Total		76								

76
76

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 : 08-10-2020

Customer Details		DC No.	11480
Silver Oak Villas LLP		DC Date.	08-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71015
		PO Date.	06-10-2020
		Req ID	60453
		Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156050
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
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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INWARD WITH TIME:
 Inward No: 14859 Dt: 9/10/20
 MRN No: 83778 Dt: 9/10/20
 Received By: _____ Sign: _____
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

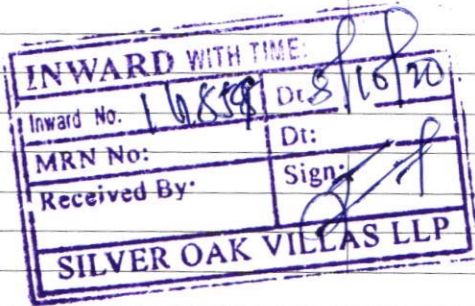
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Supplier / Customer / Transporter - Copy

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	IGST	CGST	SGST	Total Taxable Amount	17,394.00		3,130.92	
		1,565.46	1,565.46	Total Invoice Amount	20,524.92			



for Summit Sales LLP

Authorized Signatory

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