PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71468.	PO / WO Date.	20/10/20.
Supplier Name	Ssllp.	PO/WO amount	22,161
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13775	21/10/20.	22,161
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,161

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11678	21/10/20	84285	☑ 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:	22,161
Amount E – PO / WO value:	22,161
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	27/10/20.	4/11/20					

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. 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

ORIGINAL 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.	13775
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71468
	PO Date.	20-10-2020
	Req ID	60894
GSTIN : 36ADBFS3288A2Z7	Req Date	20-10-2020
	Loc Req No	156087

	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	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
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	2	537.00	1,074.00	18	193.32
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IGST	CGST	SGST			
			Total Taxable Amount	18,781.00	3,380.58
	1,690.29	1,690.29	Total Invoice Amount	22,161.58	

Rupees : Twenty Two Thousand One Hundred Sixty One and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SEC'BAD

70551

28/10

Purchase Order

 20-10-2020 2:18:45 PM

71468
10.10.20 12:36:43

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	71468	156087
Doc Date	20-10-2020	
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*	3.00	537.00	0.00	18.00	1,900.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	10.00	493.00	0.00	18.00	5,817.40
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*	2.00	537.00	0.00	18.00	1,267.32
					Total Order Value . . .	**22,161.58**

Rupees : Twenty Two Thousand One Hundred Sixty One and Paise Fifty Eight 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.83 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fitti	
Company	SOVLL
Req. no.	15(
Material required before	
Prepared by:	K.Pursh(
Flat / Block no:	V.no 83
Name of the Supplier :-	
1100 Sft 2BHK Order Value:	1
2040 Sft 3BHK Order Value:	0

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
17	Cp Flanges	Nos
	Total	

7[illegible]468

71420

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

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SY NO. 291, Cherlapally, Hyderabad	DC Date.	21-10-2020
	PO No.	71468
	PO Date.	20-10-2020
	Req ID	60894
GSTIN : 36ADBFS3283A2Z7	Req Date	20-10-2020
	Loc Req No	156087

	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	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
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INWARD WITH TIME:
Inward No. 14928 Dt. 21/10/20
MRN No: 814985 Dt: 22/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42208
Date 28/10
Sign

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

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	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
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IGST	CGST	SGST				
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	1,690.29	1,690.29	Total Invoice Amount	22,161.58		

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