

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		22,16/	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13775			21/10/20.	22,16/		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,16/	
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:						22,16/	
Amount E – PO / WO value:						22,16/	
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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20.	27/10/20.	27/10/20.	27/10/20.			

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

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 : 21-10-2020

Customer Details				Invoice No.		13775	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-10-2020	
				PO No.		71468	
				PO Date.		20-10-2020	
				Req ID		60894	
				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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14							
15							
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

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, IIInd 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

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.83 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 Fittin

Company	SOVLL
Req. no.	150
Material required before	
Prepared by:	K.Purshu
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
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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	

21428
70468

DELIVERY CHALLAN

Summit Sales LLP

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

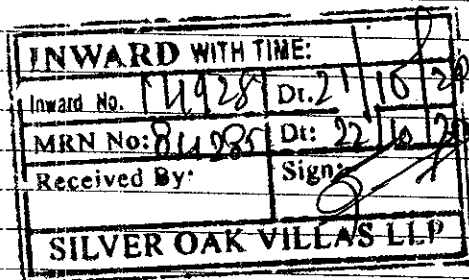
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

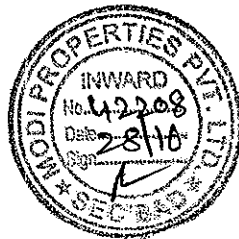
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1 of 1 : 21-10-2020

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		PO Date.	20-10-2020
		Req ID	60894
		Req Date	20-10-2020
GSTIN : 36ADBFS3283A2Z7		Loc Req No	156087
	Description of Goods	HSN/SAC	Qty
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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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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	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.							

INWARD WITH TIME:	
Inward No. 14928	DI: 21/10/20
MRN No:	DI:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction