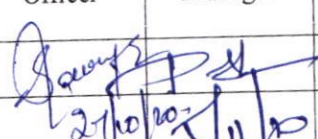


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71261		PO / WO Date.		13/10/20	
Supplier Name		Sslp.		PO/WO amount		18,727	
Firm/Company		C Govt lp		Project		Govt lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13783.	21/10/20.		7,983			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,983	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11686	21/10/20	84282	☒ 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:						7,983	
Amount E – PO / WO value:						18,727	
Amount F – Difference (A – E): GST-18%						10,744	
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	21/10/20						

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/-

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.		13783	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-10-2020	
				PO No.		71261	
				PO Date.		13-10-2020	
				Req ID		60700	
				Req Date		12-10-2020	
				Loc Req No		156074	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,766.00		1,217.88	
Total Invoice Amount				7,983.88			
Rupees : Seven Thousand Nine Hundred Eighty Three and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-10-2020 16:46:53

71261
10.10.20 12:26:27

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	71261	156074
Doc Date	13-10-2020	
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	10.00	493.00	0.00	18.00	5,817.40
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	1.00	537.00	0.00	18.00	633.66
Total Order Value . . .					18,727.78

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy 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.33 purpose.

Completion Date Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact

→ Part Bill received of Rs. 10744/-
Bill: 13713, dt: 19/10/20. and Bal.
Bill of Rs. 7984/- to be received
at
29/10/20.

Purchase Order

Original / Office Copy / Purchase Div. Copy

Measurement

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Contact

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings

Company SOVLLP
 Req. no. 156074
 Material required before Urgent
 Prepared by: Mona
 Flat / Block no: V.no 33
 Name of the Supplier :-
 1100 Sft 2BHK Order Value: 1 Villas
 2040 Sft 3BHK Order Value: 0 Villas

Site & Phase SOV
 Req. Date 12-10-2020
 ID no. 60700
 Approved by (sign):

APPROVED

13 OCT 2020

MINISH FARIKH
 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	1.00	-	-	-	1.00	-	1.00		
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	10.00	-	-	-	10.00	-	10.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	5.00	-	-	-	5.00	-	5.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00		
12	Waste Pipes	Nos	3.00	-	-	-	3.00	-	3.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		62	-	-	-	-	-			

71261

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		DC No.	11686
Silver Oak Villas LLP		DC Date.	21-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71261
		PO Date.	13-10-2020
		Req ID	60700
		Req Date	12-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156074
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 14925	Di: 21/10/20
MRN No: 84282	Di: 22/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

1 of 1 : 21-10-2020

Customer Details					Invoice No.	13783		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7					Invoice Date.	21-10-2020		
					PO No.	71261		
					PO Date.	13-10-2020		
					Req ID	60700		
					Req Date	12-10-2020		
					Loc Req No	156074		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40		
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,766.00	1,217.88		
	608.94	608.94	Total Invoice Amount		7,983.88			
Rupees : Seven Thousand Nine Hundred Eighty Three and Paise Eighty Eight Only.								

INWARD WITH TIME:

Inward No. 14925 Dt. 21/10/20

MRN No: Dt:

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction