

PURCHASE DIVISION
Advice for approval for credit to supplier

Duplicate

Date:		06/11/2020		Prepared by:		NEHA.C	
PO/WO no.		70122		PO / WO Date.		05/09/2020	
Supplier Name		SSLIP		PO/WO amount		42,043.40/-	
Firm/Company		Sov LLP		Project		Sov	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13602	09/10/2020		2043.76/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2043.76/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82842	☐ 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:						2,043.76/-	
Amount E – PO / WO value:						42,043.40/-	
Amount F – Difference (A – E): GST-18%						39,999.64/-	
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			13/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/11/2020	13/11/20					

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/-

Purchase Order

Page(s) 1 Of 2

06-11-2020 10:53:04

Original / Office Copy / Purchase Div.Copy

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	70122	155976
	Doc Date	05-09-2020	
	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	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	333.00	0.00	18.00	2,357.64
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	6.00	537.00	0.00	18.00	3,801.96
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	493.00	0.00	18.00	11,634.80
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	6.00	537.00	0.00	18.00	3,801.96
Total Order Value . . .					42,043.40

Rupees : Fourty Two Thousand Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	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.48,43 purpose.
Completion Date	Nil

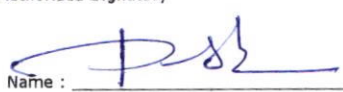
Bill not received.
V. Bap
18/11/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

06-11-2020 10:53:04

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Measurement

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact : -

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 : 06-11-2020

Customer Details				Invoice No.		13602			
Silver Oak Villas LLP				Invoice Date.		09-10-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.		71022			
				PO Date.		06-10-2020			
				Req ID		60458			
				Req Date		05-10-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156046			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos			3919	30	19.00	570.00	18	102.60
2	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	1	544.00	544.00	18	97.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	3	206.00	618.00	18	111.24
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,732.00	311.76
		155.88		155.88		Total Invoice Amount		2,043.76	
Rupees : Two Thousand Fourty Three and Paise Seventy Six Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155976		Req. Date		04.09.20					
Material required before		Urgent		ID no.							
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 48,43									
Name of the Supplier :-		Villas									
1100 Sft 2BHK Order Value:		1									
2040 Sft 3BHK Order Value:		1									
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	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	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	8.00	-	-	-	8.00	-	8.00		
3	Short Body Taps	Nos	8.00	-	-	-	8.00	-	8.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	8.00	-	-	-	8.00	-	8.00		
7	Angle Cock	Nos	34.00	-	-	-	34.00	-	34.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	30.00	-	-	-	30.00	-	30.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Bottle Trap	Sets	2.00	-	-	-	2.00	-	2.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		151	-	-	-	-	-	-		

APPROVED
13 NOV 2020
P. PRABHAKAR
P. MANAGER PURCHASE

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mona . <mona@modiprop.

Fri, Nov 6 at 2:28 PM

To: Purchase ., keerthi.ch .

Cc: Purshotham K.,

Sov Site Group

To,
Keerthi Madam

The following requisitions are completed. Requisition
No's: 156046, 156048, 155976, 155911

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