PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72146.	PO / WO Date.	16/11/20
Supplier Name	SSllp.	PO/WO amount	29,042
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14242	17/11/20.	29,042
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,042

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12084	17/11/20	85268	☑ 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:	29,042
Amount E – PO / WO value:	29,042
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/11/20	24/11					

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

ORIGINAL INVOICE

#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.	14242
SY NO 291, CHERLAPALLY, HYD	Invoice Date.	17-11-2020
	PO No.	72146
	PO Date.	16-11-2020
	Req ID	61517
GSTIN : 36ADBFS3288A2Z7	Req Date	13-11-2020
	Loc Req No	156159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	493.00	7,395.00	18	1,331.10
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	3	918.00	2,754.00	18	495.72
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,612.00	4,430.16
	2,215.08	2,215.08	Total Invoice Amount	29,042.16	

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7349 Date 20/11 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-11-2020 4:25:34 PM

72146
06.11.20 4:56:38

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	**Doc No**	72146	156159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**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*	3.00	2,482.00	0.00	18.00	8,786.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	3.00	466.00	0.00	18.00	1,649.64
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	3.00	333.00	0.00	18.00	1,178.82
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	3.00	466.00	0.00	18.00	1,649.64
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*	15.00	493.00	0.00	18.00	8,726.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	3.00	918.00	0.00	18.00	3,249.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	3.00	537.00	0.00	18.00	1,900.98
				Total Order Value . . .		**29,042.16**

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen 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.74 purpose.
Completion Date	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

72146

72148

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOVLLP		Site & Phase		SOV						
Req. no.		156159		Req. Date		13-11-2020						
Material required before		16-11-2020		ID no.	61517							
Prepared by:		Mona		Approved by (sign):								
Flat / Block no:		V.no 74							APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		0	Villas									
2040 Sft 3BHK Order Value:		1	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType 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	3.00	-	-	-	3.00	-	3.00			
2	Long Body Taps	Nos	3.00	-	-	-	3.00	-	3.00			
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00			
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00			
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00			
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00			
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00			
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00			
9	CP Square jalli - with Hole	Nos	7.00	-	-	-	7.00	-	7.00			
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00			
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00			
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00			
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00			
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00			
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00			
	Total		105	-	-			-				

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

Customer Details		
Silver Oak Villas LLP	DC No.	12084
SY NO 291, CHERLAPALLY, HYD	DC Date.	17-11-2020
	PO No.	72146
	PO Date.	16-11-2020
	Req ID	61517
GSTIN : 36ADBFS3288A2Z7	Req Date	13-11-2020
	Loc Req No	156159

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
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. 15082 Dt. 17/11/20
MRN No: 85268 Dt: 17/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43034
Date 20/11/20
Sign. Neha

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14242
SY NO 291, CHERLAPALLY, HYD	Invoice Date.	17-11-2020
	PO No.	72146
	PO Date.	16-11-2020
	Req ID	61517
GSTIN : 36ADBFS3288A2Z7	Req Date	13-11-2020
	Loc Req No	156159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	493.00	7,395.00	18	1,331.10
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	3	918.00	2,754.00	18	495.72
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15082 Dt: 17/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	24,612.00		4,430.16
	2,215.08	2,215.08	Total Invoice Amount	29,042.16		

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction