

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		SSLP		PO/WO amount		29,042																									
Firm/Company		Sow Up		Project		Sow Up																									
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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="2">[Signature]</td> <td colspan="2">[Signature]</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="2">18/11/20</td> <td colspan="2">24/11</td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	[Signature]		[Signature]					Date	18/11/20		24/11				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	[Signature]		[Signature]																												
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/-

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

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14242	
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020	
				PO No.		72146	
				PO Date.		16-11-2020	
				Req ID		61517	
				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 F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
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	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
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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



Authorized Signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72146

06.11.20 4:56:38

Page(s) 1 Of 2

16-11-2020 4:25:34 PM

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	72146	156159
Doc Date	16-11-2020	
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	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**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.74 purpose.**Completion Date** Nil
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

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MEANING

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Requisition Form - C.P Material for bathrooms Fittings											
Company	SOVLLP	Site & Phase	SOV								
Req. no.	156159 <th>Req. Date</th> <td>13-11-2020<th colspan="8"></th></td>	Req. Date	13-11-2020 <th colspan="8"></th>								
Material required before	16-11-2020 <th>ID no.</th> <td>G1517<th colspan="8"></th></td>	ID no.	G1517 <th colspan="8"></th>								
Prepared by:	Mona <th>Approved by (sign):</th> <td></td> <th colspan="8"></th>	Approved by (sign):									
Fiat / Block no:	V.no 74 <th colspan="10"></th>										
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 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	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 jali - 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	Telton Tapes	Nos	25.00	-	-	-	25.00	-	25.00	/	
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00	/	
Total			105	-	-	-		-			

APPROVED

16 NOV 2020

MANISH PARKH
MANAGER PROCUREMENT

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 : 17-11-2020

Customer Details		DC No.	12084
Silver Oak Villas LLP		DC Date.	17-11-2020
SY NO 291, CHERLAPALLY, HYD		PO No.	72146
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		Req ID	61517
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GSTIN : 36ADBFS3288A2Z7		Loc Req No	156159
	Description of Goods	HSN/SAC	Qty
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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
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INWARD WITH TIME:	
Inward No. 15082	Dt. 17/11/20
MRN No. 85268	Dt. 17/11/20
Received By	Sign
SILVER OAK VILLAS LLP	



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

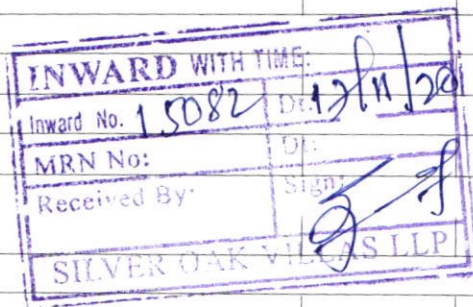
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

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IGST				CGST		SGST	
				2,215.08		2,215.08	
Total Taxable Amount				24,612.00		4,430.16	
Total Invoice Amount						29,042.16	
Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.							



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction