

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/11/20		Prepared by: D.SOWMYA	
PO/WO no. 72148		PO / WO Date. 16/11/20	
Supplier Name Sslp.		PO/WO amount 4,045	
Firm/Company Sslp up		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14241	17/11/20	4,045
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,045
Sl. No.	DC No	DC. Date	MRN No.
1.	12083	17/11/20	85270
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,045
Amount E – PO / WO value:			4,045
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
Sign:			
Date	18/11/20	24/11	24 NOV 2020

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14241	
Silver Oak Villas LLP SY NO 291, CHERLAPALLY, HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020	
				PO No.		72148	
				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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	585.00	1,170.00	18	210.60
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	134.00	938.00	18	168.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,428.00	617.04
		308.52	308.52	Total Invoice Amount		4,045.04	
Rupees : Four Thousand Fourty Five and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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72148

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72148	156159
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
2 6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
3 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	585.00	0.00	18.00	1,380.60
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	134.00	0.00	18.00	1,106.84
Total Order Value . . .					4,045.04

Rupees : Four Thousand Fourty Five and Paise Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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** Nil**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**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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									
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	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00		
Total			105	-	-	-		-			

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

72148

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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