PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72311	PO / WO Date.	19/11/20.
Supplier Name	SSllp.	PO/WO amount	58,084.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14343.	23/11/20.	58,084
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,084.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12177	23/11/20	85547	☑ 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:				58,084
Amount E – PO / WO value:				58,084
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 (expl~~ained below)
Excess / short material received	~~☐ Approved – with~~in 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/11/20.	28/11					

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

ORIGINAL 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

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14343
Invoice Date.	23-11-2020
PO No.	72311
PO Date.	19-11-2020
Req ID	61698
Req Date	19-11-2020
Loc Req No	156180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	493.00	14,790.00	18	2,662.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
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15							

IGST	CGST	SGST			
	4,430.16	4,430.16	Total Taxable Amount	49,224.00	8,860.32
			Total Invoice Amount	58,084.32	

Rupees : Fifty Eight Thousand Eighty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71581
Date 27/11/20

Authorised Signatory

Purchase Order

 20-11-2020 14:29:20

72311
16.11.20 11:23:59

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**	72311	156180
	Doc Date	19-11-2020	
	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*	6.00	2,482.00	0.00	18.00	17,572.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	6.00	466.00	0.00	18.00	3,299.28
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*	6.00	466.00	0.00	18.00	3,299.28
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*	30.00	493.00	0.00	18.00	17,452.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	6.00	537.00	0.00	18.00	3,801.96
				Total Order Value . . .		**58,084.32**

Rupees : Fifty Eight Thousand Eighty Four and Paise Thirty Two 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.56,66 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

20-11-2020 14:29:20

Purchase Order

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

7251

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV	
Req. no.	156180		Req. Date	19-11-2020	
Material required before	21-11-2020		ID no.	61698	
Prepared by:	Mona		Approved by (sign):		
Flat / Block no:	V.no : 56,66				
Name of the Supplier :-					
1100 Sft 2BHK Order Value:	0	Villas			
2040 Sft 3BHK Order Value:	2	Villas			

APPROVED 20 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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	6.00	-	-	-	6.00	-	6.00		
2	Long Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	6.00	-	-	-	6.00	-	6.00		
6	Pillar Cock	Nos	6.00	-	-	-	6.00	-	6.00		
7	Angle Cock	Nos	30.00	-	-	-	30.00	-	30.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	14.00	-	-	-	14.00	-	14.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	30.00	-	-	-	30.00	-	30.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	6.00	-	-	-	6.00	-	6.00		
14	Teflon Tapes	Nos	50.00	-	-	-	50.00	-	50.00		
17	Cp Flanges	Nos	30.00	-	-	-	30.00	-	30.00		
	Total		210	-	-			-			

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.	12177
sy no 291,cherlapally hyd	DC Date.	23-11-2020
	PO No.	72311
	PO Date.	19-11-2020
	Req ID	61698
GSTIN : 36ADBFS3288A2Z7	Req Date	19-11-2020
	Loc Req No	156180

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
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22			
23			
24	INWARD WITH TIME:		
25	Inward No. 15124 Dt. 23/11/20		
26	MRN No: 85547 Dt: 23/11/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43157
Date 23/11
Sign. Rekha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14343
Invoice Date.	23-11-2020
PO No.	72311
PO Date.	19-11-2020
Req ID	61698
Req Date	19-11-2020
Loc Req No	156180

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9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. Dt: 23/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	4,430.16	4,430.16	Total Taxable Amount	49,224.00		8,860.32
			Total Invoice Amount		58,084.32	

Rupees : Fifty Eight Thousand Eighty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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