PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~3-12-20~~ 05/12/2020	Prepared by:	~~T Bhasker~~ MANISH.
PO/WO no.	72416	PO / WO Date.	24/11/2020
Supplier Name	SSLLP.	PO/WO amount	31,951/-
Firm/Company	SOVLLP.	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	14446	26/11/2020	25,500/-
2	14502	30/11/2020	6,451/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,951/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12262	26/11/2020	85688.	☑ Yes □ No
2.	12318	30/11/2020	85826	□ 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:	31,951/-
Amount E – PO / WO value:	31,951/-
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	07/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	5/12					

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.	14446
sy no 291,cherlapally hyd	Invoice Date.	26-11-2020
	PO No.	72416
	PO Date.	24-11-2020
	Req ID	61782
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156189

	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	10	493.00	4,930.00	18	887.40
	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	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,610.00	3,889.80
	1,944.90	1,944.90	Total Invoice Amount	25,499.80	

Rupees : Twenty Five Thousand Four Hundred Ninty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71852 Date 9/12

TAX INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	14502
sy no 291,cherlapally hyd	Invoice Date.	30-11-2020
	PO No.	72416
	PO Date.	24-11-2020
	Req ID	61782
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,467.00		984.06
	492.03	492.03	Total Invoice Amount		6,451.06	

Rupees : Six Thousand Four Hundred Fifty One and Paise Six Only.

MODI PROPERTIES PVT. LTD. INWARD 71775 3/12/20 Sign. Nele SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 5:35:17 PM

72416 ›py

16.11.20 11:25:35

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**	72416	156189
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	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*	20.00	493.00	0.00	18.00	11,634.80
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 . . .		**31,950.86**

Rupees : Thirty One Thousand Nine Hundred Fifty and Paise Eighty Six 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.80 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV	
Req. no.	156189		Req. Date	24-11-2020	
Material required before	26-11-2020		ID no.	61782	
Prepared by:	Mona		Approved by (sign):		APPROVED 25 NOV 2020 R. PRABHAKAR Sr. MANAGER PURCHASE
Flat / Block no:	V.no : 80				
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	20.00	-	-	-	20.00	-	20.00		
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		110	-	-			-			

724+6

724+7

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	DC No.	12262
Silver Oak Villas LLP	DC Date.	26-11-2020
sy no 291,cherlapally hyd	PO No.	72416
	PO Date.	24-11-2020
	Req ID	61782
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156189

	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	10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 15147 Dt: 26/11/20		
26	MRN No: 85688 Dt: 26/11/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43282 Date 27/11 Sign

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14446
sy no 291,cherlapally hyd	Invoice Date.	26-11-2020
	PO No.	72416
	PO Date.	24-11-2020
	Req ID	61782
	Req Date	24-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156189

	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	10	493.00	4,930.00	18	887.40
	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	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No. 15147 Dt. 26/11/20
MRN No:
Received By:
Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	21,610.00	3,889.80
	1,944.90	1,944.90	Total Invoice Amount	25,499.80	

Rupees : Twenty Five Thousand Four Hundred Ninty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	12318
Silver Oak Villas LLP	DC Date.	30-11-2020
sy no 291,cherlapally hyd	PO No.	72416
	PO Date.	24-11-2020
	Req ID	61782
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156189

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43487
Date 4/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No. 15175 Dt: 30/11/20
MRN No: 85826 Dt: 30/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

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.	14502
sy no 291,cherlapally hyd	Invoice Date.	30-11-2020
	PO No.	72416
	PO Date.	24-11-2020
	Req ID	61782
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,467.00	984.06
	492.03	492.03	Total Invoice Amount	6,451.06	

Rupees : Six Thousand Four Hundred Fifty One and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No. 15175 Dt: 30/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Authorised signatory