PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72592	PO / WO Date.	14-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	18,147.22
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	14770	14-12-20	18,147.22
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,147.22

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12558	14-12-20	86296	□ 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:	18,147.22
Amount E – PO / WO value:	18,147.22
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	21-12-20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/12	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/-. 4. Attach JV, Offi

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14770
y no 291,cherlapally hyd	Invoice Date.	14-12-2020
	PO No.	72592
	PO Date.	01-12-2020
	Req ID	61915
GSTIN : 36ADBFS3288A2Z7	Req Date	30-11-2020
	Loc Req No	156203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	14,455.00		2,601.90
	1,300.95	1,300.95	Total Invoice Amount	17,056.90		

Rupees : Seventeen Thousand Fifty Six and Paise Ninty Only.

for Summit Sales LLP

PERTIE

 01-12-2020 15:27:22

Purchase Order

72592

Origi 25.11.20 1:07:27

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

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	72592	156203
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

rchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,131.00	0.00	18.00	12,109.16
7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	830.00	0.00	18.00	1,958.80
7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	924.00	0.00	18.00	2,180.64
7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
'319 - Plumbing - sanitary - Wall hung rag bolts - NA - ıos	2.00	318.00	0.00	18.00	750.48
323 - Plumbing - sanitary - Washbasin rag bolts - NA - airs	2.00	168.00	0.00	18.00	396.48
047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
			Total Order Value . . .		**18,147.22**

es : Eighteen Thousand One Hundred Fourty Seven and Paise Twenty Two Only.

and Conditions :-

ation / Brand	All items shall be of 'Hindware' brand,
t Terms	After Delivery & Production of bill
	GST included in above price.
Date	Within 3 days
Location	Silver Oak Villas Phase - IX
	Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
	Phone. Contact: Security 65908777, 9502288244 Sanjay
or Delay	Nil
ation Cost	Transport cost shall be borne by us.
	Nil
Paid	Nil
ns	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.51 purpose.
n Date	Nil

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156203		Req. Date		30-11-2020					
Material required before		02-12-2020		ID no. 61915							
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		**V.no 51**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	11	-		11	-	11		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72592

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12558
DC Date.	14-12-2020
PO No.	72592
PO Date.	01-12-2020
Req ID	61915
Req Date	30-11-2020
Loc Req No	156203

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2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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INWARD WITH TIME:
Inward No. 15250 Dt. 14/12/20
MRN No: 86296 Dt: 14/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 43876
Date: 17/12
Sign:
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

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PO No.	72592
PO Date.	01-12-2020
Req ID	61915
Req Date	30-11-2020
Loc Req No	156203

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INWARD WITH TIME:
Inward No. 1250 Dt. 14/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	14,455.00	2,601.90
	1,300.95	1,300.95	Total Invoice Amount	17,056.90	

Rupees : Seventeen Thousand Fifty Six and Paise Ninty Only.

for Summit Sales LLP