

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/20		Prepared by: NEHA .C	
PO/WO no. 72974		PO / WO Date. 15/12/20	
Supplier Name SSIP		PO/WO amount 29,042/-	
Firm/Company Silver oak villas IIP		Project Silver oak villas	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14847	17/12/20	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.	12624	17/12/20	86418 ☒ 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		25/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/20	21/12/20	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer DetailsSilver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14847
Invoice Date.	17-12-2020
PO No.	72974
PO Date.	15-12-2020
Req ID	62298
Req Date	14-12-2020
Loc Req No	156240

	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
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				2,215.08			
SGST				2,215.08			
Total Taxable Amount				24,612.00			
Total Invoice Amount				29,042.16			

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-12-2020 14:59:00



72974

05.12.20 12:14:15

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	72974	156240
Doc Date	15-12-2020	
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 Flat V.no.56 purpose.

Completion Date Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 
Contact

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-12-2020 14:59:00

Original / Office Copy / Purchase Div. Copy

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form - C P Material for bathrooms fittings											
Company		SOVLIP		Site & Phase		SOV					
Req. no.		156240		Req. Date		14-12-2020					
Material required before		16-12-2020		ID no.		62298					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no.		V no 56									
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

15 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

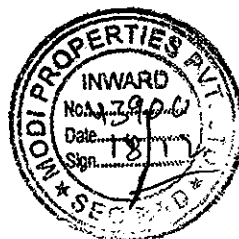
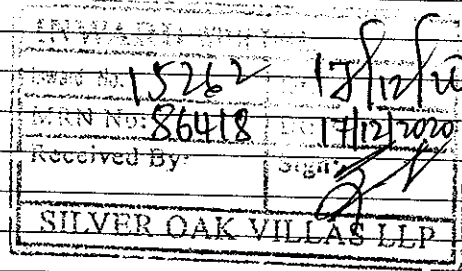
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details		DC No.	12624
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	17-12-2020
		PO No.	72974
		PO Date.	15-12-2020
		Req ID	62298
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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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for Summit Sales LLP

 Authorised signatory

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