

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: <u>8/1/21</u>		Prepared by: <u>PRABHAKAR.P</u>				
PO/WO no. <u>73447</u>		PO / WO Date. <u>31/12/20</u>				
Supplier Name <u>SOVLLP</u>		PO/WO amount <u>37,559.40</u>				
Firm/Company <u>SOVLLP</u>		Project <u>Phase-IX</u>				
Sl. No.	Bill No.	Bill Date	Bill amount			
1	<u>15191</u>	<u>5/1/21</u>	<u>37,559.40</u>			
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>37,559.40</u>			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN		
1.	<u>12945</u>	<u>5/1/21</u>	<u>87146</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges						
Amount C –Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>37,559.40</u>			
Amount E – PO / WO value:			<u>37,559.40</u>			
Amount F – Difference (A – E): GST-18%			<u>37,559.40</u>			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>1/-</u> <input checked="" type="checkbox"/> No				
Payment – due date		<u>18/1/21</u>				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>			
Date	<u>8/1/21</u>	<u>8/1/21</u>	<u>09 JAN 2021</u>			

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/-

C

## TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

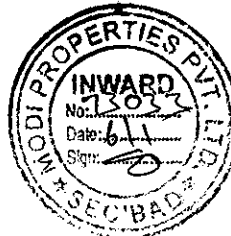
1 of 1 : 05-01-2021

Customer Details				Invoice No.	15191			
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	05-01-2021			
				PO No.	73447			
				PO Date.	31-12-2020			
				Req ID	62730			
				Req Date	30-12-2020			
				Loc Req No	156282			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64	
9								
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12								
13								
14								
15								
IGST								
CGST				2,864.70				
SGST				2,864.70				
Total Taxable Amount				31,830.00				
Total Invoice Amount				37,559.40				

Rupees : Thirty Seven Thousand Five Hundred Fifty Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Key*  
Authorized Signatory

# Purchase Order



73447

o. 31.12.20 3:26:34

Page(s) 1 Of 2

31-12-2020 16:41:25

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

Doc No	73447	156282
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	18.00	493.00	0.00	18.00	10,471.32
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	4.00	537.00	0.00	18.00	2,534.64
<b>Total Order Value . . .</b>					<b>37,559.40</b>

Rupees : Thirty Seven Thousand Five Hundred Fifty Nine and Paise Fourty 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.47 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 : \_/\_/

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP
Req. no.	156282
Material required before	01-01-2021
Prepared by:	Mona
Flat / Block no:	VNno:47
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
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**C.P Material**

1	Wall Mixture	Nos	4.0
2	Long Body Taps	Nos	4.0
3	Short Body Taps	Nos	4.0
4	Shower Arm	Nos	4.0
5	Shower Head	Nos	4.0
6	Pillar Cock	Nos	4.0
7	Angle Cock	Nos	4.0
8	2 in 1 Tap	Nos	18.0
9	CP Square jalli - with Hole	Nos	9.0
10	Bottle Trap	Nos	3.0
11	CP nipple 1"	Nos	18.0
12	Waste Pipes	Nos	7.0
13	Health Faucets	Nos	4.0
14	Teflon Tapes	Nos	30.0
17	Cp Flanges	Nos	18.0
	Total		1

7344

# Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7		DC Date.	05-01-2021
		PO No.	73447
		PO Date.	31-12-2020
		Req ID	62730
		Req Date	30-12-2020
		Loc Req No	156282
Description of Goods		HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Hcaith Faucct - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
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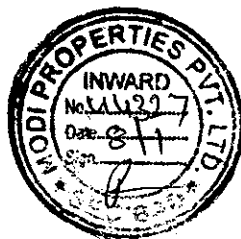
**INWARD WITH TIME:**

Inward No. 15343	Dt: 5/1/21
MRN No: 87146	Dt: 5/1/21
Received By: [Signature]	Sign: [Signature]

**SILVER OAK VILLAS LLP**

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

\*Supplier / Customer / Transporter - Copy

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10						
11						
12						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	31,830.00		5,729.40
	2,864.70	2,864.70	Total Invoice Amount	37,559.40		

INWARD WITH TIME:	
Inward No. 15343	Dt. 5/1/21
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Rupees : Thirty Seven Thousand Five Hundred Fifty Nine and Paise Fourty Only.

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Authorized signatory