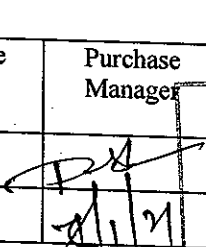


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>8/1/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>73448</u>		PO / WO Date. <u>31.12.20</u>	
Supplier Name <u>B S L L P</u>		PO/WO amount <u>5,934.22</u>	
Firm/Company <u>BOS L L P</u>		Project <u>Phase-IX</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15192</u>	<u>5/1/21</u>	<u>5934.22</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>5934.22</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>12944</u>	<u>5/1/21</u>	<u>87147</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			<u>5934.22</u>
Amount F – Difference (A – E): GST-18%			<u>5934.22</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>8/1/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
 MINISH PARIKH MANAGER, PROCUREMENT			

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

#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 : 05-01-2021

Customer DetailsSilver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15192
Invoice Date.	05-01-2021
PO No.	73448
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	48.00	864.00	18	155.52
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	25.00	175.00	18	31.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	9	185.00	1,665.00	18	299.70
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				452.61		452.61	
Total Taxable Amount				5,029.00		905.22	
Total Invoice Amount				5,934.22			

INWARD

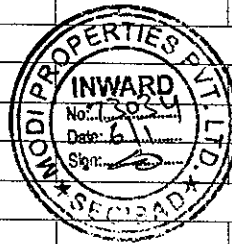
No. 13054

Date: 6/11

Sign: 

MODI PROPERTIES PVT. LTD.

SEC-ADP



Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-12-2020 16:41:25



73448

31.12.20 3:26:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	73448	156282
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	17-04-2018	
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 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	18.00	48.00	0.00	18.00	1,019.52
2 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	25.00	0.00	18.00	206.50
4 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	9.00	185.00	0.00	18.00	1,964.70
5 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
Total Order Value . . .					5,934.22

Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.47 purpose

Completion Date Nil

Measurment 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

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Name of the Supplier :-

1100 Sft 2BHK Order Value:

2040 Sft 3BHK Order Value:

S No.	Item Description
-------	------------------

C.P Material

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

7348

DELIVERY CHALLAN

Summit Sales LLP

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

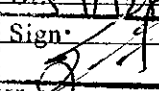
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details		DC No.	12944
Silver Oak Villas LLP		DC Date.	05-01-2021
sy no 291,cherlapally hyd		PO No.	73448
		PO Date.	31-12-2020
		Req ID	62730
GSTIN : 36ADBFS3288A2Z7		Req Date	30-12-2020
		Loc Req No	156282
Description of Goods		HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	18
2	6040 - Miscellaneous - Tcflon tapc - NA - nos	3919	30
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	9
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
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INWARD WITH TIME:
 Inward No. 15342 Dt. 05/1/21
 MRN No: 87443 Dt: 5/1/21
 Received By: Sign: 
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Summit Sales LLP

TRANSET COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

for Summit Sales LLP

Key
Authorised signatory