PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	72979.	PO / WO Date.	15/12/20
Supplier Name	SSLLP.	PO/WO amount	27,265
Firm/Company	Sov Llp	Project	Sov Llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	15141	31/12/20.	6,804
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,804

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12896	31/12/20	87081	☑ 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:	6,804.
Amount E – PO / WO value:	27,265
Amount F – Difference (A – E): GST-18%	20,461

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	**16.1.2021**
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/1/21.	9/1/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15141
sy no 291,cherlapally hyd	Invoice Date.	31-12-2020
	PO No.	72979
	PO Date.	15-12-2020
	Req ID	62297
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
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IGS.	CGST	SGST				
			Total Taxable Amount	5,766.00		1,037.88
	518.94	518.94	Total Invoice Amount		6,803.88	

Rupees : Six Thousand Eight Hundred Three and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 12967 Date: 5/1 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 15-12-2020 14:59:00

Purchase Order

Or 72979
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	72979	156241
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,131.00	0.00	18.00	18,163.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
					Total Order Value . . .	**27,265.08**

Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne 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.56 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

(1) Part Bill
Invoice no: 15040
Dt: 28.12.20
Amt: 20,461.20
Ballance receivble
2/1/21

For ***Silver Oak Villas LLP***
Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 15-12-2020 14:59:00

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Req for Sanitary Material :-

Company	SOV LLP		Site & Phase	SOV	
Req. no.	156241		Req. Date	14-12-2020	
Material required before	16-12-2020		ID no.	62297	
Prepared by:	Mona		Approved by (sign):		
Flat / Block no:	V.no 56				
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	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00		
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	17	-		17	-	17		

72979

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

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2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
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INWARD WITH TIME:
Inward No. 15324 Dt: 31/12/20
MRN No: 87081 Dt: 4/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 44275 Date 4/1

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

Supplier / Customer / Transporter - Copy

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INWARD WITH TIME:
Inward No. 15324 Dt. 31/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	518.94	518.94	Total Taxable Amount	5,766.00	1,037.88
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