

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73113.		PO / WO Date. 18/12/20.	
Supplier Name Sslp.		PO/WO amount 36,846.	
Firm/Company Govt. Up		Project Govt. Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15140.	31/12/20.	4,270.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,270.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12895	31/12/20.	87080 ☒ 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:			9,270.
Amount E – PO / WO value:			36,846.
Amount F – Difference (A – E): GST-18%			27,576.
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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/1/21	9/1/21	11 JAN 2021
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

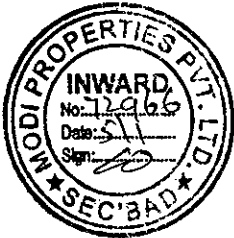
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details				Invoice No.		15140	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-12-2020	
				PO No.		73113	
				PO Date.		18-12-2020	
				Req ID		62406	
				Req Date		18-12-2020	
				Loc Req No		156253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
707.04				707.04		Total Taxable Amount	
						Total Invoice Amount	
						7,856.00	
						1,414.08	
						9,270.08	
Rupees : Nine Thousand Two Hundred Seventy and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-12-2020 11:40:25

Orig



73113

16.12.20 11:40:30

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73113	156253
Doc Date	18-12-2020	
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	4.00	5,131.00	0.00	18.00	24,218.32
2 7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	830.00	0.00	18.00	3,917.60
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	924.00	0.00	18.00	4,361.28
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.00	0.00	18.00	885.00
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
Total Order Value . . .					36,846.68
Rupees : Thirty Six Thousand Eight Hundred Fourty Six and Paise Sixty 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

Penalty 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.52,46 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Req for Sanitary Material :-											
Company			SOV LLP		Site & Phase		SOV				
Req. no.			1562453		Req. Date		16-12-2020				
Material required before			21-12-2020		ID no.		62906				
Prepared by:			Mona		Approved by (sign):						
Flat / Block no:			V.no 52,46								
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 for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type 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	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	4.0	-	-	4.00	-	4.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	10.0	-	-	10.00	-	10.00		
4	EWC Raeg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00		
6	Wash basin raeg bolt	Nos	-	5.0	-	-	5.00	-	5.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
Total			-	26	-	-	26	-	26		

APB

APPROVED
 18 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

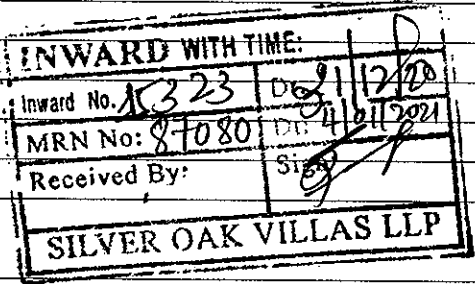
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details		DC No.	12895
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	31-12-2020
		PO No.	73113
		PO Date.	18-12-2020
		Req ID	62406
		Req Date	18-12-2020
		Loc Req No	156253
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory