PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73431	PO / WO Date.	13-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	36,282-94
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15370	13-1-21	36,382-94
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,382-94

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15370	13-1-21		☑ 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:	36,382-94
Amount E – PO / WO value:	36,382-94
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	**25-1-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 20 JAN 2021 MANISH PARIKH				
Date		19/1/21					

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
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15370
Invoice Date.	13-01-2021
PO No.	73431
PO Date.	30-12-2020
Req ID	62729
Req Date	30-12-2020
Loc Req No	156283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7	75.00	525.00	18	94.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
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IGST	CGST	SGST			
			Total Taxable Amount	30,833.00	5,549.94
	2,774.97	2,774.97	Total Invoice Amount	36,382.94	

Rupees : Thirty Six Thousand Three Hundred Eighty Two and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73376
Date 15/1

for Summit Sales LLP

Authorised signatory

30-12-2020 16:36:20

Purchase Order

73431

31.12.20 3:26:34

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	73431	156282
Doc Date	30-12-2020	
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	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	7.00	75.00	0.00	18.00	619.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
	Rupees : Thirty Six Thousand Three Hundred Eighty Two and Paise Ninty Four Only.				**Total Order Value . . .**	**36,382.94**

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.47 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Name :

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

Name :

Date : __/__/___

Req for Sanitary Material :-				
Company	SOV LLP		Site & Phase	SOV
Req. no.	156283		Req. Date	30-12-2020
Material required before	01-01-2021		ID no.	62739
Prepared by:	Mona		Approved by (sign):	
Flat / Block no:	Villa no:47			
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	-	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	-	7.0	-	-	7.00	-	7.00		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00		
6	Wash basin racg bolt	Nos	-	4.0	-	-	4.00	-	4.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	23	-		23	-	23		

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

343

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

Customer Details		
Silver Oak Villas LLP	DC No.	13089
sy no 291,cherlapally hyd	DC Date.	13-01-2021
	PO No.	73431
	PO Date.	30-12-2020
	Req ID	62729
GSTIN : 36ADBFS3288A2Z7	Req Date	30-12-2020
	Loc Req No	156283

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
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INWARD WITH TIME:
Inward No. 15404 Dt. 13/1/21
MRN No: 87528 Dt. 13/1/2021
Received By: Sign: 13/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT
INWARD
No. 4473
Date. 15/1
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

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Invoice Date.	13-01-2021
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INWARD WITH TIME:
Inward No. Dt.
MRN No: Dt.
Received By: Sign: 13/1/20
Jwala
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	2,774.97	2,774.97	Total Taxable Amount	30,833.00	5,549.94
			Total Invoice Amount	36,382.94	

Rupees : Thirty Six Thousand Three Hundred Eighty Two and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction