

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/2021		Prepared by:		NEHA	
PO/WO no.		73724		PO / WO Date.		11/01/2021	
Supplier Name		SSLP		PO/WO amount		18,147/-	
Firm/Company		SOV LP		Project		SOV	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15495		21/01/2021		18,147/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		13205		21/01/2021		87771	
2.						DC matches MRN	
3.						☐ Yes ☐ No	
						☐ Yes ☐ No	
						☐ 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:							
Amount E – PO / WO value:						18,147/-	
Amount F – Difference (A – E): GST-18%						18,147/-	
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ ☒ No			
Payment – due date							
Remarks:				28/01/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/01/2021	28/01/2021					

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

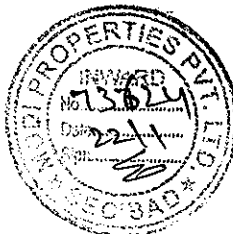
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details					Invoice No.		15495	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7					Invoice Date.		21-01-2021	
					PO No.		73724	
					PO Date.		11-01-2021	
					Req ID		62974	
					Req Date		09-01-2021	
					Loc Req No		156310	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16	
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	924.00	1,848.00	18	332.64	
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50	
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48	
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48	
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,379.00	2,768.22	
		1,384.11	1,384.11	Total Invoice Amount		18,147.22		
Rupees : Eighteen Thousand One Hundred Fourty Seven and Paise Twenty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-01-2021 11:02:28

Origin



73724

09.01.21 11:06:14

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73724	156310
Doc Date	11-01-2021	
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	2.00	5,131.00	0.00	18.00	12,109.16
2 7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	830.00	0.00	18.00	1,958.80
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	924.00	0.00	18.00	2,180.64
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					18,147.22
Rupees : Eighteen Thousand One Hundred Fourty Seven and Paise Twenty Two 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, Chertapally, 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.45 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

12-01-2021 11:02:28

Original / Office Copy / Purchase Div.Copy

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Reg for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Reg. no.		156310		Reg. Date		09-01-2021					
Material required before		12-01-2021		ID no.		62974					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		Villa no:45									
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	EW C Set With Seat Cover (Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P. V. C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EW C Racc Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racc bolt	Nos	-	2.0	-	-	2.00	-	2.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	11	-	-	11	-	11		

APPROVED

11 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

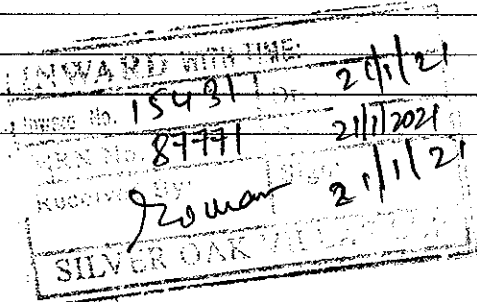
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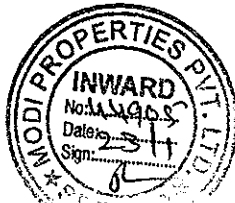
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5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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