

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74091	PO / WO Date.	22/1/21
Supplier Name	Lumist Sales LLP	PO/WO amount	36,846.68
Firm/Company	Silver Oak Villa LLP	Project	Phon-12
Sl. No.	Bill No.	Bill Date	Bill amount
1	15571	25/1/21	36,846.68
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):				26,846.68
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	13271	25/1/21	87933	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:	36,846.68
Amount F - Difference (A - E): GST-18%	36,846.68

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No
Payment - due date	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			02 FEB 2021				
			MINISH PARIKH				

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 : 25-01-2021

Customer Details				Invoice No.	15571			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-01-2021			
				PO No.	74091			
				PO Date.	22-01-2021			
				Req ID	63296			
				Req Date	22-01-2021			
				Loc Req No	156330			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 19232 - 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 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00		
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96		
6 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20		
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32		
8								
9								
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		31,226.00	5,620.68		
	2,810.34	2,810.34	Total Invoice Amount		36,846.68			

Rupees : Thirty Six Thousand Eight Hundred Fourty Six and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 2

22-01-2021 17:42:04



74091

16.01.21 10:57:50

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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 74091 156330

Doc Date 22-01-2021

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	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
Rupees : Thirty Six Thousand Eight Hundred Fourty Six and Paise Sixty Eight Only.					Total Order Value . . . 36,846.68

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.83,58 purpose.

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

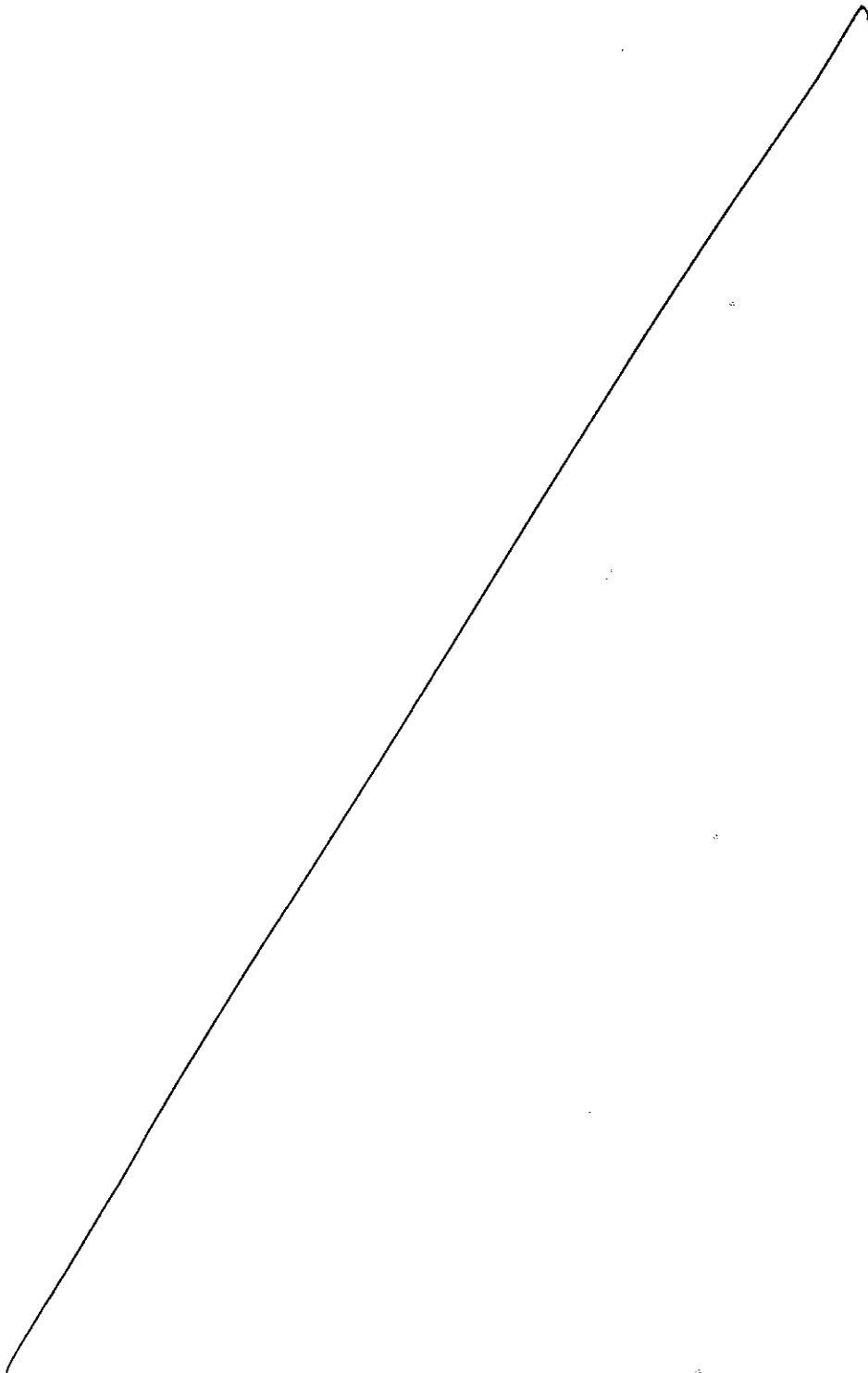
Purchase Order

Security

Nil

Remarks

Original / Office Copy / Purchase Div. Copy



For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

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 : 25-01-2021

Customer Details		DC No.	13271
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	25-01-2021
		PO No.	74091
		PO Date.	22-01-2021
		Req ID	63296
		Req Date	22-01-2021
		Loc Req No	156330
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
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INWARD RECEIPT

INVOICE No. 15444 Dt. 25/1/21

MRN No: 87933 Dt. 29/1/21

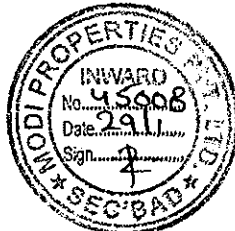
Received By: *Suman* Sign: 25/1/21

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



[Handwritten Signature]

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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				Req ID	63296			
				Req Date	22-01-2021			
				Loc Req No	156330			
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5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96		
6 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20		
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32		
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	2,810.34	2,810.34	Total Invoice Amount		36,846.68			

Rupees : Thirty Six Thousand Eight Hundred Fourty Six and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7400

Reg for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV		SOV <td colspan="2">21/01/2021</td>		21/01/2021	
Req. no.		156330		Req. Date		21/01/2021		SOV <td colspan="2">21/01/2021</td>		21/01/2021	
Material required before		24/01/2021		ID no.		63296		Approved by (sign):			
Prepared by:		Mona		V.no		83,58		Approved by (sign):			
Flat / Block no:		V.no 83,58		Name of the Supplier :-				Approved		21 JAN 2021	
1100 Sft 2BHK Order Value:				2040 Sft 3BHK Order Value:				P. PRADEEPHAKKAR		S. MANAGER PURCHASE	
2040 Sft 3BHK Order Value:				2		Villas		0		Villas	
2		Villas		0		Villas					
Sanitary Material											
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
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 2A (Heavy)	Nos	-	10.0	-	-	10.00	-	10.00		
4	EWC Racc Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00		
6	Wash basin racc bolt	Nos	-	5.0	-	-	5.00	-	5.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
Total			-	26	-	-	26	-	26		