

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/2/21		Prepared by:		PRABHAKAR																									
PO/WO no.		74092		PO / WO Date.		22-1-21																									
Supplier Name		Sumit Sales LLP		PO/WO amount		35,814.18																									
Firm/Company		Silver Oak Villas LLP		Project		Phase - IX																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15568	25/1/21		35,814.18																											
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,814.18																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	13268	25/1/21	87938	☒ 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:						35,814.18																									
Amount E – PO / WO value:						35,814.18																									
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			8/2																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td>1/2</td> <td>02 FEB 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date		1/2	02 FEB 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date		1/2	02 FEB 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/-

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.		15568	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-01-2021	
				PO No.		74092	
				PO Date.		22-01-2021	
				Req ID		63297	
				Req Date		22-01-2021	
				Loc Req No		156329	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
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12							
13							
14							
15							
IGST				CGST		SGST	
2,731.59				2,731.59		2,731.59	
Total Taxable Amount				30,351.00		5,463.18	
Total Invoice Amount				35,814.18			
Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-01-2021 17:42:04



74092

16.01.21 10:57:50

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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	74092	156329
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	15.00	493.00	0.00	18.00	8,726.10
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	4.00	537.00	0.00	18.00	2,534.64
Total Order Value . . .					35,814.18
Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes 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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

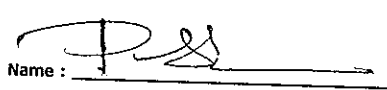
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.83,58 purpose.

Completion Date Nil
For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

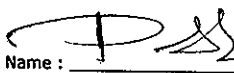
22-01-2021 17:42:04

Original / Office Copy / Purchase Div. Copy

Measurement Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

74092

Requisition Form - C P Material for bathrooms fittings											
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
CP Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00	-	
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00	-	
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00	-	
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00	-	
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00	-	
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00	-	
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00	-	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	-	
9	CP Square jalli - without Hole	Nos	15.00	-	-	-	15.00	-	15.00	-	
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00	-	
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00	-	
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00	-	
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00	-	
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00	-	
15	Cp Flanges	Nos	-	-	-	-	-	-	0.00	-	
Total			112	-	-	-	-	-	-	-	

APPROVED
 12 JAN 2021
 P. PRABHAKAR
 Sr. Manager Purchase

Company: SOVLIP
 Req. no: 156329
 Material required before: 24/01/2021
 Prepared by: Mona
 Flat / Block no: V.no 83.58
 Name of the Supplier :-
 1100 Sft 2BHK Order Value:
 2040 Sft 3BHK Order Value: 0 Villas

Site & Phase: SOV
 Reg. Date: 21/01/2021
 ID no: 632971
 Approved by (sign):

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

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1 of 1 : 25-01-2021

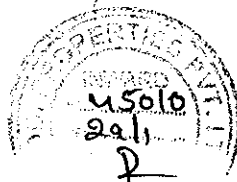
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Silver Oak Villas LLP		DC Date.	25-01-2021
sy no 291,cherlapally hyd		PO No.	74092
		PO Date.	22-01-2021
		Req ID	63297
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		Loc Req No	156329
	Description of Goods	HSN/SAC	Qty
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5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
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INWARD WITH TIME	
Inward No. 15447	Dr. 25/1/21
MRN No: 87938	De 25/1/2021
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

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9							
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IGST	CGST	SGST	Total Taxable Amount	30,351.00		5,463.18	
	2,731.59	2,731.59	Total Invoice Amount	35,814.18			

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