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	Summit 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date		1/2					

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

ORIGINAL 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	Invoice No. 15568
sy no 291,cherlapally hyd	Invoice Date. 25-01-2021
	PO No. 74092
	PO Date. 22-01-2021
	Req ID 63297
GSTIN : 36ADBFS3288A2Z7	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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15							

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

Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 7372 Date 28.1

Authorised signatory

 22-01-2021 17:42:04

Purchase Order

74092
16.01.21 10:57:50 opy

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	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
Penality 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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 22-01-2021 17:42:04

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

~~74093~~ 74092

Requisition Form - C.P Material for bathrooms Fittings									
Company	SOVLLP		Site & Phase		SOV				
Req. no.	156329		Req. Date		21/01/2021				
Material required before	24/01/2021		ID no.	63297					
Prepared by:	Mona		Approved by (sign):						
Flat / Block no:	V.no 83,58								
Name of the Supplier :-									
1100 Sft 2BHK Order Value:	2	Villas							
2040 Sft 3BHK Order Value:	0	Villas							

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P 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	-	-			-			

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 sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	DC No.	13268
	DC 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
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
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 Dt. 25/1/21
MRN No: 87938 Dt. 27/1/2021
Received By: Sign:
25/1/21
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

INWARD 45010 29/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	15568
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

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15							

INWARD WITH TIME:
Inward No. 15443 Dt. 25/1/21
MRN No: Dt.
Received By: Sign: 25/1/21
SILVER OAK VILLAS LLP

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

Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory