

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.				
PO/WO no.	74919.	PO / WO Date.	18/02/2021				
Supplier Name	SLLP.	PO/WO amount	3,703/-				
Firm/Company	SOVLLP.	Project	SOV - Phase 1X				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16070.	20/02/2021	3,703/-				
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,703/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13723	20/02/2021	89089.	<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			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,703/-				
Amount E - PO / WO value:			3,703/-				
Amount F - Difference (A - E):			NIL				
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / WO		<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		02/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date	28/2						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 20-02-2021

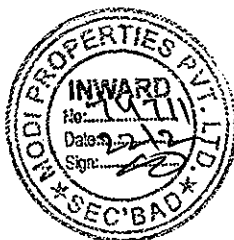
Customer Details				Invoice No.	16070			
Silver Oak Villas I.I.P Sy No, 291, Phase IX, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	20-02-2021			
				PO No.	74919			
				PO Date.	18-02-2021			
				Req ID	64034			
				Req Date	18-02-2021			
				Loc Req No	156383			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00		
2 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80		
3 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40		
4 7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	30	19.00	570.00	18	102.60		
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172890	6	138.00	828.00	18	149.04		
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	3,138.00		564.84		
	282.42	282.42	Total Invoice Amount			3,702.84		

Rupees : Three Thousand Seven Hundred Two and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



74919

16.02.21 11:20:52

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19-Feb-21 11:55:56 AM

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, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No	74919	156383
Doc Date	18-02-2021	
Quote No	Nil	
Quote Date	18-02-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	50.00	0.00	18.00	1,180.00
2 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	255.00	0.00	18.00	601.80
3 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
4 7188 - Plumbing - PVC - Clamp - 3 In - nos	30.00	19.00	0.00	18.00	672.60
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	6.00	138.00	0.00	18.00	977.04
<b>Total Order Value . . .</b>					<b>3,702.84</b>

Rupees : Three Thousand Seven Hundred Two and Paise Eighty Four Only.

**Terms and Conditions :-**

Specification / Brand	All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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.29,30,31,32 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

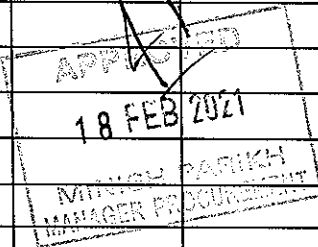
For **Summit Sales LLP**

Name :

Date : / /

### Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-02-2021	
Site & Phase :		Silver Oak Villas		Time:		16:30	
Supplier				Req. No.		156383	
Material required before date:			20-02-2021		ID No.		64034
No.	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Brass FTA	3/4"x1/2"	20	Nos			
2	CPVC Solvent	230ml	02	Nos			
3	Lubricant		01	Litre			
4	PVC Clamp	03"	30	Nos			
5	Floor Trap	4"x3"	06	Nos			
6							
7							
9							
10							
11							



Remarks: -For Villa no: 29,30,31,32 Stage-I plumbing work purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	15-02-2021	Sign. & Date	

### Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25.09.19	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No. :			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
2							
3							
4							
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8							
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10							

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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**

1 of 1 : 20-02-2021

Customer Details		DC No.	13723
Silver Oak Villas I.I.P		DC Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74919
		PO Date.	18-02-2021
		Req ID	64034
GSTIN : 36ADBFS3288A2Z7		Req Date	18-02-2021
		Loc Req No	156383
Description of Goods		HSN/SAC	Qty
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
4	7188 - Plumbing - PVC - Ciamp - 3 In - nos	39174000	30
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6
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<b>INWARD WITH TIME:</b>	
Inward No. 15585	Dt. 20/2/21
MRN No: 89089	Dt: 22/2/21
Received By: [Signature]	Sign [Signature]
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]