PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	NEHA
PO/WO no.	75062	PO / WO Date.	22/02/21
Supplier Name	SS LLP	PO/WO amount	63,141/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16207	27/02/21	63,141/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,141/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13860	27/02/21	89436	☑ 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:				63,141/-
Amount E – PO / WO value:				63,141/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021				
Date	5/3/21	5/3					

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

INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16207
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	27-02-2021
	PO No.	75062
	PO Date.	22-02-2021
	Req ID	64163
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2695.00	16,170.00	18	2,910.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	560.00	4,480.00	18	806.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	385.00	2,310.00	18	415.80
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	525.00	3,150.00	18	567.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	665.00	3,990.00	18	718.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	525.00	15,750.00	18	2,835.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		6	612.00	3,672.00	18	660.96
9							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	53,510.00		9,631.80
	4,815.90	4,815.90	Total Invoice Amount	63,141.80		

Rupees : Sixty Three Thousand One Hundred Fourty One and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES 74880

Purchase Order

 23-02-2021 10:19:03 AM

75062
23.02.21 5:16:08

py

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	75062	156387
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	11-02-2020	
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*	6.00	2,695.00	0.00	18.00	19,080.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	560.00	0.00	18.00	5,286.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	6.00	385.00	0.00	18.00	2,725.80
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	6.00	525.00	0.00	18.00	3,717.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	665.00	0.00	18.00	4,708.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	30.00	525.00	0.00	18.00	18,585.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	6.00	612.00	0.00	18.00	4,332.96
					Total Order Value . . .	**63,141.80**

Rupees : Sixty Three Thousand One Hundred Fourty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	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.59,81 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 23-02-2021 10:19:03 AM

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

24/02/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	13860
DC Date.	27-02-2021
PO No.	75062
PO Date.	22-02-2021
Req ID	64163
Req Date	22-02-2021
Loc Req No	156387

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7035 - Plumbing - CP - Short Body - NA - nos		6
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INWARD WITH TIME:
Inward No 1066 Dt. 27/2/21
GRN No: 89426 Dt: 1/3/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No.: 46188
Date: 2/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16207
Invoice Date.	27-02-2021
PO No.	75062
PO Date.	22-02-2021
Req ID	64163
Req Date	22-02-2021
Loc Req No	156387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
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14							
15							

INWARD WITH TIME
Inward No 1066 Dt 27/2/21
ARN No: Dt
Checked By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	53,510.00		9,631.80
	4,815.90	4,815.90	Total Invoice Amount		63,141.80	

Rupees : Sixty Three Thousand One Hundred Fourty One and Paise Eighty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV
Req. no.	156387	Req. Date	20-02-2021
Material required before	23-02-2021	ID no.	64163
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	V.no 59,81		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	0	Villas	
2040 Sft 3BHK Order Value:	2	Villas	

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75062

75066

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	6.00	-	-	-	6.00	-	6.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	6.00	-	-	-	6.00	-	6.00		
6	Pillar Cock	Nos	6.00	-	-	-	6.00	-	6.00		
7	Angle Cock	Nos	30.00	-	-	-	30.00	-	30.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli without hole	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	30.00	-	-	-	30.00	-	30.00		
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00		
13	Health Faucets	Nos	10.00	-	-	-	10.00	-	10.00		
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		166	-	-			-			