PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/03/2021	Prepared by:	MANISH.
PO/WO no.	75446.	PO / WO Date.	10/03/2021
Supplier Name	SSLLP.	PO/WO amount	37,126/-
Firm/Company	SOVLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16390	11/03/2021	34,483/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 34,483/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14031	11/03/2021	90054	☐ 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:	34,483/-
Amount E – PO / WO value:	37,126/-
Amount F – Difference (A – E): GST-18%	2,643/-

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	26/03/2021

Remarks: Part Quantity Recieved, Balance GST Recievable RS/- 2,643/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 22 MAR 2021 MANISH PANDEY MANAGER PROCUREMENT				
Date		22/3					

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

ORIGINAL INVOICE

#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, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	16390
Invoice Date.	11-03-2021
PO No.	75446
PO Date.	10-03-2021
Req ID	64522
Req Date	10-03-2021
Loc Req No	156407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
3	7037 - Plumbing - CP - Shower head - NA - nos FJ160025	3922	4	525.00	2,100.00	18	378.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	17	525.00	8,925.00	18	1,606.50
6	~~7377 - Plumbing - CP - Sink Cock With Swivel Spout~~ F200024	~~8481~~	2	~~997.00~~	~~1,994.00~~	~~18~~	358.92
7	7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32
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15							

IGST	CGST	SGST			
	2,630.07	2,630.07	Total Taxable Amount	29,223.00	5,260.14
			Total Invoice Amount	34,483.14	

Rupees : Thirty Four Thousand Four Hundred Eighty Three and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 45396 15/3 SEC'BAD

Authorised signatory

Purchase Order

 11-03-2021 12:36:35 PM

75446
04.03.21 12:26:58

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	75446	156407
Doc Date	10-03-2021	
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*	4.00	2,695.00	0.00	18.00	12,720.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	560.00	0.00	18.00	2,643.20
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	385.00	0.00	18.00	1,817.20
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	525.00	0.00	18.00	2,478.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	665.00	0.00	18.00	3,138.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	17.00	525.00	0.00	18.00	10,531.50
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	2.00	997.00	0.00	18.00	2,352.92
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	2.00	612.00	0.00	18.00	1,444.32
					Total Order Value . . .	**37,126.34**

Rupees : Thirty Seven Thousand One Hundred Twenty Six and Paise Thirty Four Only.

Part quantity Recieved, Balance Recd
Bill No :- 16390 Dt :- 11/3/21 Amt :- 34,483/.
Bal :- Amt :- 2,643/-
22/3/21

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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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.92 purpose.
Completion Date	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV-III
Req. no.	156407	Req. Date	09-03-2021
Material required before	12-03-2021	ID no.	645 22
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	Villa no 92		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	1 Villas		
2040 Sft 3BHK Order Value:	Villas		

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	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
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	17.00	-	-	-	17.00	-	17.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	5.00	-	-	-	5.00	-	5.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	10.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Brackets	Sets	-	-	-	-	-	-	0.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		80	-	-			-			

11 MAR 2021

75446

445

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	DC No.	14031
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	11-03-2021
	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17
6	~~7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos~~	8481	2
7	7035 - Plumbing - CP - Short Body - NA - nos		2
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23	INWARD WITH TIME:		
24	Inward No 15641 Dt. 11/3/21		
25	MRN No: 90054 Dt: 16/3/2021		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46556 Date 19/3 Sign.

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	Invoice No.	16390
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	11-03-2021
	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

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~~6~~	~~7377 - Plumbing - CP - Sink Cock With Swivel Spout~~ F200024	~~8481~~	2	~~997.00~~	~~1,994.00~~	~~18~~	~~358.92~~
7	7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32
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INWARD WITH TIME:
Inward No 15611 Dt: 11/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	2,630.07	2,630.07	Total Taxable Amount	29,223.00	5,260.14
			Total Invoice Amount	34,483.14	

Rupees : Thirty Four Thousand Four Hundred Eighty Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

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