

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75662	PO / WO Date.	17/3/21
Supplier Name	SS LCP	PO/WO amount	13594
Firm/Company	Sov LCP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	16500	18/3/21	13594
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13594
Sl. No.	DC No	DC. Date	MRN No.
1.	04131	18/3/21	90286
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13594
Amount E – PO / WO value:			13594
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		2/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25.3.21	26/3	26 MAR 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/-

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

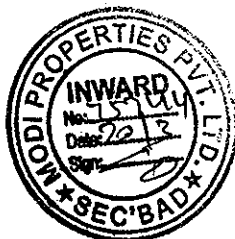
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16500	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-03-2021	
				PO No.		75662	
				PO Date.		17-03-2021	
				Req ID		64731	
				Req Date		17-03-2021	
				Loc Req No		156411	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	185.00	3,700.00	18	666.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	25	50.00	1,250.00	18	225.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,036.80		1,036.80	
Total Taxable Amount				11,520.00		2,073.60	
Total Invoice Amount				13,593.60			
Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-03-2021 17:31:49



75662

15.03.21 12:26:21

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	75662	156411
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	185.00	0.00	18.00	4,366.00
2 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	613.00	0.00	18.00	2,170.02
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	25.00	50.00	0.00	18.00	1,475.00
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	9.00	25.00	0.00	18.00	265.50
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
6 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
Total Order Value . . .					13,593.60
Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** Included 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.61,77,38 purpose.

Completion Date Nil**Measurment** Nil**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

17-03-2021 17:31:49

Page(s) 2 of 2

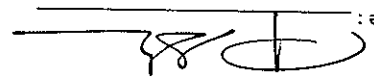
Remarks

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

Date : / /

Name : _____

Name : _____



Authorised Signatory

For **Silver Oak Villas LLP**

Requisition Form - C.P. Material for bathrooms fittings										
Company		SOVLLP		Site & Phase		SOV				
Req. no.	156411	Req. Date	17-03-2021	ID no.		Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	
Material required before	25-03-2021	Prepared by:	B. Meenakshi	Approved by (sign):						
Flat / Block no:	V.no 61,77,38									
Name of the Supplier :-	Villas									
1100 Sft 2BHK Order Value:	3									
2040 Sft 3BHK Order Value:										
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type 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	9.00	-	-	9.00	-	9.00	-	-
2	Long Body Taps	Nos	7.00	-	-	7.00	-	7.00	-	-
3	Short Body Taps	Nos	6.00	-	-	6.00	-	6.00	-	-
4	Shower Arm	Nos	9.00	-	-	9.00	-	9.00	-	-
5	Shower Head	Nos	9.00	-	-	9.00	-	9.00	-	-
6	Pillar Cock	Nos	9.00	-	-	9.00	-	9.00	-	-
7	Angle Cock	Nos	25.00	-	-	25.00	-	25.00	-	-
8	2 in 1 Tap	Nos	-	-	-	-	-	0.00	-	-
9	CP Square jali - without Hole	Nos	20.00	-	-	20.00	-	20.00	-	-
10	Bottle Trap	Nos	3.00	-	-	3.00	-	3.00	-	-
11	CP nipple 1"	Nos	25.00	-	-	25.00	-	25.00	-	-
12	Waste Pipes	Nos	9.00	-	-	9.00	-	9.00	-	-
13	Health Faucets	Nos	10.00	-	-	10.00	-	10.00	-	-
14	Teflon Tapes	Nos	60.00	-	-	60.00	-	60.00	-	-
15	Wash basin waste coupling	Nos	9.00	-	-	9.00	-	9.00	-	-
16	Wash basin rag bolts	Sets	9.00	-	-	9.00	-	9.00	-	-
17	Cp Flanges	Nos	-	-	-	-	-	0.00	-	-
	Total		219							

APPROVED
18 MAR 2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

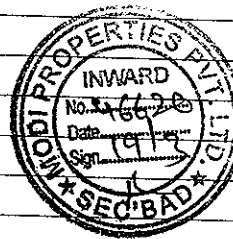
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14131
Silver Oak Villas LLP		DC Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75662
		PO Date.	17-03-2021
		Req ID	64731
		Req Date	17-03-2021
		Loc Req No	156411
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	25
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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INWARD RECEIPT	
Inward No	15661
MRN No	90286
Received By	Sign
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorized 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

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16500		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	18-03-2021		
				PO No.	75662		
				PO Date.	17-03-2021		
				Req ID	64731		
				Req Date	17-03-2021		
				Loc Req No	156411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,036.80		1,036.80	
Total Taxable Amount				11,520.00		2,073.60	
Total Invoice Amount						13,593.60	

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction