

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75663		PO / WO Date. 17/3/21	
Supplier Name Sshlp		PO/WO amount 80,011.08/-	
Firm/Company Sov Lhp		Project 80V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16575	22/3/21	15900.50/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15900.50/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14196	22/3/21	90421
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			15900.50/-
Amount E - PO / WO value:			80,011.08/-
Amount F - Difference (A - E): GST-18%			64110.58/-
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		02/04/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/3/21	28/3	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

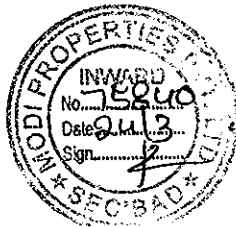
Customer Details				Invoice No.	16575		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	22-03-2021		
				PO No.	75663		
				PO Date.	17-03-2021		
				Req ID	64731		
				Req Date	17-03-2021		
				Loc Req No	156411		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	560.00	5,600.00	18	1,008.00	
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	525.00	7,875.00	18	1,417.50	
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IGST	CGST	SGST	Total Taxable Amount	13,475.00		2,425.50	
	1,212.75	1,212.75	Total Invoice Amount	15,900.50			

Rupees : Fifteen Thousand Nine Hundred and Paise Fifty Only.

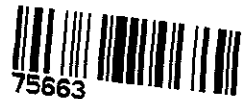
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



15.03.21 12:26:21

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	75663	156411
Doc Date	17-03-2021	
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	9.00	2,695.00	0.00	18.00	28,620.90
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	560.00	0.00	18.00	6,608.00
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	385.00	0.00	18.00	4,088.70
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	9.00	525.00	0.00	18.00	5,575.50
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	665.00	0.00	18.00	7,062.30
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	25.00	525.00	0.00	18.00	15,487.50
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	7.00	997.00	0.00	18.00	8,235.22
8 7035 - Plumbing - CP - Short Body - NA - nos F200003	6.00	612.00	0.00	18.00	4,332.96
Total Order Value . . .					80,011.08

Rupees : Eighty Thousand Eleven and Paise Eight 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 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 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.61,77,38

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

Short Bill Received@

16501 - 18/3/21 - 64110.58/-

Bal Amt - 15900.5/-

Pls.

28/3

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

17-03-2021 3:52:23 PM

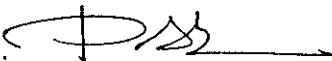
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Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - C.P Material for bathrooms Fittings											
Company		ISOVLLP		Site & Phase		SOV					
Req. no.		156411		Req. Date		17-03-2021					
Material required before		25-03-2021		ID no.		64731					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 61,77,38									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		Villas									
2040 Sft 3BHK Order Value:		3 Villas									
		3									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats	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	1	
2	Long Body Taps	Nos	7.00	-	-	-	7.00	-	7.00	1	
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00	1	
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00	1	
5	Shower Head	Nos	9.00	-	-	-	9.00	-	9.00	1	
6	Pillar Cock	Nos	9.00	-	-	-	9.00	-	9.00	1	
7	Angle Cock	Nos	25.00	-	-	-	25.00	-	25.00	1	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	1	
9	CP Square jali - without Hole	Nos	20.00	-	-	-	20.00	-	20.00	1	
10	Bottle Trap	Nos	3.00	-	-	-	3.00	-	3.00	1	
11	CP nipple 1"	Nos	25.00	-	-	-	25.00	-	25.00	1	
12	Waste Pipes	Nos	9.00	-	-	-	9.00	-	9.00	1	
13	Health Faucets	Nos	10.00	-	-	-	10.00	-	10.00	1	
14	Teflon Tapes	Nos	60.00	-	-	-	60.00	-	60.00	1	
15	Wash basin waste coupling	Nos	9.00	-	-	-	9.00	-	9.00	1	
16	Wash basin rag bolts	Sets	9.00	-	-	-	9.00	-	9.00	1	
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00	1	
Total			219	-	-	-	-	-	-	-	

APPROVED
18 MAR 2021
MANAGER, PROJECTS

75665

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

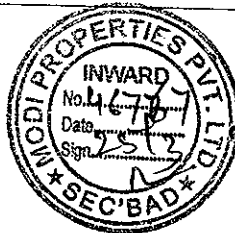
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14196
Silver Oak Villas LLP		DC Date.	22-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75663
		PO Date.	17-03-2021
		Req ID	64731
		Req Date	17-03-2021
		Loc Req No	156411
	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
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INWARD NO. 15671		Dt. 22/3/21	
GIRN No: 9042		Dt: 23/3/2021	
Received By:	Sign		
SILVER OAK VILLAS LLP			



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

1 of 1 : 22-03-2021

Customer Details				Invoice No.	16575			
Silver Oak Villas LLP				Invoice Date.	22-03-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75663			
GSTIN : 36ADBFS3288A2Z7				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	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	560.00	5,600.00	18	1,008.00	
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	525.00	7,875.00	18	1,417.50	
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		13,475.00		2,425.50	
	1,212.75	1,212.75	Total Invoice Amount		15,900.50			

Rupees : Fifteen Thousand Nine Hundred and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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