&

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ate: | 22-04-21 | Prepared by: | BHAVANI |
| )/WO no. | 76331 | PO / WO Date. | 10-04-21 |
| ıpplier Name | SSLLP | PO/WO amount | 98,617.32 |
| rm/Company | SOV LLP | Project | SOV-111 |
| . No. | Bill No. | Bill Date | Bill amount |
| | ~~10~~ 16965 | 19-04-21 | 98,617.32 |
| | | | |
| | | | |
| | | | |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | 98,617.32 |

| l. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14558 | 19-4-21 | 91293 | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| ımount B –Other Credits :_Transportation charges | – |
| ımount C –Other Debits : | – |
| ımount D (D=A+B-C) – Amount to be credited to the supplier: | 98,617.32 |
| ımount E – PO / WO value: | 98,617.32 |
| ımount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| s 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 | 30-04-2021 |
| Remarks: | Incentive-20 |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Bavani | [signature] | | | | | |
| Date | 22/4/21 | 22/4 | | | | | |

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with ...

TAX INVOICE

# Summit Sales LLP

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

ORIGINAL INVO

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**ustomer Details**

ilver Oak Villas LLP

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

STIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 16965 |
| Invoice Date. | 19-04-2021 |
| PO No. | 76331 |
| PO Date. | 10-04-2021 |
| Req ID | 65314 |
| Req Date | 09-04-2021 |
| Loc Req No | 156435 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 9 | 2695.00 | 24,255.00 | 18 | 4,365.90 |
| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 12 | 560.00 | 6,720.00 | 18 | 1,209.60 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 9 | 385.00 | 3,465.00 | 18 | 623.70 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 9 | 525.00 | 4,725.00 | 18 | 850.50 |
| | F160025 | | | | | | |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 12 | 665.00 | 7,980.00 | 18 | 1,436.40 |
| | F200001 | | | | | | |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 51 | 525.00 | 26,775.00 | 18 | 4,819.50 |
| | F200005 | | | | | | |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 6 | 997.00 | 5,982.00 | 18 | 1,076.76 |
| | F200024 | | | | | | |
| 8 | 7035 - Plumbing - CP - Short Body - NA - nos | | 6 | 612.00 | 3,672.00 | 18 | 660.96 |
| | F20003 | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 83,574.00 | 15,043.32 |
| | 7,521.66 | 7,521.66 | Total Invoice Amount | 98,617.32 | |

Rupees : Ninty Eight Thousand Six Hundred Seventeen and Paise Thirty Two Only.

**for Summit Sales LLP**

# Purchase Order

 10-04-2021 12:55:42 PM Orig 76331 30.03.21 5:01:54

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 | **Doc No** | 76331 | 156435 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 11-02-2020 | |
| 040-66335551 9618244433 | **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* | 12.00 | 560.00 | 0.00 | 18.00 | 7,929.60 |
| 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* | 12.00 | 665.00 | 0.00 | 18.00 | 9,416.40 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005* | 51.00 | 525.00 | 0.00 | 18.00 | 31,594.50 |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024* | 6.00 | 997.00 | 0.00 | 18.00 | 7,058.76 |
| 8 | 7035 - Plumbing - CP - Short Body - NA - nos *F20003* | 6.00 | 612.00 | 0.00 | 18.00 | 4,332.96 |
| | | | | | **Total Order Value . . .** | **98,617.32** |

Rupees : Ninty Eight Thousand Six Hundred Seventeen and Paise Thirty Two 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |

# Purchase Order



| | |
|---|---|
| ꞉ompletion Date | Nil |
| ꞁleasurment | Nil |
| ꞩecurity | Nil |
| ꝵemarks | |

7601

| Requisition Form - C.P Material for bathrooms Fittings | | | | | |
|---|---|---|---|---|---|
| Company | SOVLLP | | Site & Phase | | SOV-III |
| Req. no. | 15435 | | Req. Date | | 09-04-2021 |
| Material required before | urgent | | ID no. | 65314 | |
| Prepared by: | G.Mona | | Approved by (sign): | | |
| Flat / Block no: | Villa no: 55,70,71 | | | | |
| Name of the Supplier :- | | | | | |
| 1100 Sft 2BHK Order Value: | 3 | Villas | | | 10 |
| 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 | 9.00 | - | - | - | 9.00 | - | 9.00 | | |
| 2 | Long Body Taps | Nos | 6.00 | - | - | - | 6.00 | - | 6.00 | | |
| 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 | 12.00 | - | - | - | 12.00 | - | 12.00 | | |
| 7 | Angle Cock | Nos | 51.00 | - | - | - | 51.00 | - | 51.00 | | |
| 8 | 2 in 1 Tap | Nos | - | - | - | - | - | - | 0.00 | | |
| 9 | CP Square jalli - | Nos | 15.00 | - | - | - | 15.00 | - | 15.00 | | |
| 10 | Bottle Trap | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 11 | CP nipple 1" | Nos | 45.00 | - | - | - | 45.00 | - | 45.00 | | |
| 12 | Waste Pipes | Nos | 12.00 | - | - | - | 12.00 | - | 12.00 | | |
| 13 | Health Faucets | Nos | 12.00 | - | - | - | 12.00 | - | 12.00 | | |
| 14 | Teflon Tapes | Nos | 30.00 | - | - | - | 30.00 | - | 30.00 | | |
| 15 | Wash basin waste coupling | Nos | 12.00 | - | - | - | 12.00 | - | 12.00 | | |
| 16 | Wash basin Ragbolts | Sets | 5.00 | - | - | - | 5.00 | - | 5.00 | | |
| 18 | Cp Flanges | Nos | - | - | - | - | - | - | 0.00 | | |
| | Total | | 236 | - | - | - | - | - | | | |

~~76333~~

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| ustomer Details | | |
|---|---|---|
| lver Oak Villas LLP | DC No. | 14558 |
| lver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | DC Date. | 19-04-2021 |
| | PO No. | 76331 |
| | PO Date. | 10-04-2021 |
| | Req ID | 65314 |
| STIN : 36ADBFS3288A2Z7 | Req Date | 09-04-2021 |
| | Loc Req No | 156435 |

| Description of Goods | HSN/SAC | Qty |
|---|---|---|
| 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 9 |
| 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 12 |
| 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 9 |
| 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 9 |
| 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 12 |
| 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 51 |
| 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481 | 6 |
| 7035 - Plumbing - CP - Short Body - NA - nos | | 6 |

INWARD WITH TIME:
Inward No 1159 Dt. 19/4/21
MRN No: 91293 Dt: 19/4/21
Received By: Sign.
SILVER OAK VILLAS LLP

for Summit Sales LLP

PROPERTIES INWARD

Subject to Hyderabad Jurisdiction

Authorised signatory