

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77458	PO / WO Date.	05/6/21
Supplier Name	SLLP	PO/WO amount	46,581.68
Firm/Company	SOLLP	Project	SOL-11
Sl. No.	Bill No.	Bill Date	Bill amount
1	17584	07/6/21	46,581.68
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 46,581.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15058	07/6/21	92521	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges —

Amount C - Other Debits : —

Amount D (D=A+B-C) - Amount to be credited to the supplier: 46,581.68

Amount E - PO / WO value: 46,581.68

Amount F - Difference (A - E): GST-18% —

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No
Payment - due date	21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

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 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. 1,00,000/- 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 : 07-06-2021

Customer Details				Invoice No.	17584			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	07-06-2021			
				PO No.	77458			
				PO Date.	05-06-2021			
				Req ID	66361			
				Req Date	02-06-2021			
				Loc Req No	156469			
	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	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	560.00	3,360.00	18	604.80	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	525.00	12,600.00	18	2,268.00	
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 F200003		4	612.00	2,448.00	18	440.64	
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				3,552.84				
SGST				3,552.84				
Total Taxable Amount				39,476.00				
Total Invoice Amount				46,581.68				
Rupees : Forty Six Thousand Five Hundred Eighty One and Paise Sixty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 2 Of 2

09-06-2021 10:18:43

Original / Office Copy / Purchase Div.Copy

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

[Handwritten Signature]
12/06/2021

Purchase Order

Page(s) 1 Of 2

09-06-2021 10:18:43



PY

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

06.05.21 4:35:40

Supplier Details		Doc No	77458	156469
Summit Sales LLP		Doc Date	05-06-2021	
5-4-187/3&4,II-nd floor,Soham Mansion,MG Road, Secunderabad		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	4.00	2,695.00	0.00	18.00	12,720.40
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	6.00	560.00	0.00	18.00	3,964.80
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	24.00	525.00	0.00	18.00	14,868.00
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 F200003	4.00	612.00	0.00	18.00	2,888.64
Total Order Value . . .					46,581.68

Rupees : Fourty Six Thousand Five Hundred Eighty One and Paise Sixty 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.70 purpose.**Completion Date** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : -

77458

Requisition Form - C P Material for bathrooms fittings											
Company		SOVLLP		Site & Phase		SOV-III					
Req. no.		156469		Req. Date		02-06-2021					
Material required before		04-06-2021		ID no.		66361					
Prepared by:		P. Aishwarya		Approved by (sign):							
Flat / Block no:		Villa no: 70									
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 for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
CP Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
4	Shower Arm	Nos	4.00	-	-	-	4.90	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.90	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.90	-	4.00		
7	Angle Cock	Nos	4.00	-	-	-	24.90	-	24.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	10.00	-	-	-	20.00	-	20.00		
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00		
13	Health Faucets	Nos	4.00	-	-	-	6.00	-	6.00		
14	Teflon Tapes	Nos	20.00	-	-	-	40.00	-	40.00		
15	Wash basin waste coupling	Nos	8.00	-	-	-	10.00	-	10.00		
16	Wash basin Ragbolls	Sets	6.00	-	-	-	12.00	-	12.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		96	-	-	-	-	-	-		

APPROVED
09 JUN 2021

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 : 07-06-2021

Customer Details		DC No.	15058
Silver Oak Villas LLP		DC Date.	07-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77458
GSTIN : 36ADBFS3288A2Z7		PO Date.	05-06-2021
		Req ID	66361
		Req Date	02-06-2021
		Loc Req No	156469
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7035 - Plumbing - CP - Short Body - NA - nos		4
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REWARD WITH TIME:
 Inward No: 15798 Dt: 7/6/21
 MRN No: 92521 Dt: 8/6/21
 Received By: Sign
 SILVER OAK VILLAS LLP



for Summit Sales LLP
 [Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-06-2021

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8	7035 - Plumbing - CP - Short Body - NA - nos F200003		4	612.00	2,448.00	18	440.64	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	39,476.00		7,105.68	
		3,552.84	3,552.84	Total Invoice Amount	46,581.68			

Rupees : Fourty Six Thousand Five Hundred Eighty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

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