PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi
PO/WO no.	77958	PO / WO Date.	23/6/21
Supplier Name	SSLLP	PO/WO amount	50,629/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17908	25/6/21	50,629/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,629/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15316	25/6/21	93160	☑ 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:	50,629/-
Amount E – PO / WO value:	50,629/-
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	05/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/6/21						

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	Invoice No.	17908
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77958
	PO Date.	23-06-2021
	Req ID	66901
	Req Date	21-06-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2695.00	10,780.00	18	1,940.40
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	385.00	1,540.00	18	277.20
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	525.00	2,100.00	18	378.00
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	28	525.00	14,700.00	18	2,646.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		4	612.00	2,448.00	18	440.64
	F20003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,906.00		7,723.08
	3,861.54	3,861.54	Total Invoice Amount	50,629.08		

Rupees : Fifty Thousand Six Hundred Twenty Nine and Paise Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81591 Date 28/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2021 3:08:41 PM

77958

19.06.21 11:50:48

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**	77958	156482
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2021	
	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*	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*	6.00	665.00	0.00	18.00	4,708.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	28.00	525.00	0.00	18.00	17,346.00
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 *F20003*	4.00	612.00	0.00	18.00	2,888.64
				Total Order Value . . .		**50,629.08**

Rupees : Fifty Thousand Six Hundred Twenty Nine 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
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.54 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

23/06/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 23-06-2021 3:08:41 PM Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

23/06/2021

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.		156482			Req. Date		21-06-2021						
Material required before		23-06-2021			ID no.		66901						
Prepared by:		P.Aishwarya			Approved by (sign):								
Flat / Block no:		**Villa no: 54**											
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	4.00	-	-	-	4.00	-	4.00				
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00				
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	-	-	-	6.00	-	6.00				
7	Angle Cock	Nos	4,00	-	-	-	28.00	-	28.00				
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	-	-	-	10.00	-	10.00				
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 Ragbolts	Sets	6,00	-	-	-	12.00	-	12.00				
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00				
	Total		96	-	-			-					

77958

~~77959~~

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	DC No.	15316
Silver Oak Villas LLP	DC Date.	25-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	77958
	PO Date.	23-06-2021
	Req ID	66901
GSTIN : 36ADBFS3288A2Z7	Req Date	21-06-2021
	Loc Req No	156482

	Description of Goods	HSN/SAC	Qty
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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	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	28
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7035 - Plumbing - CP - Short Body - NA - nos		4
9			
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22			
23	INWARD WITH TIME:		
24	Inward No 15846 Dt 25/6		
25	MRN No: 93160 Dt: 26/06/21		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction