PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	Sridevi
PO/WO no.	78859	PO / WO Date.	21/07/21
Supplier Name	SSLLP	PO/WO amount	47,201/-
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	18458	23/7/21	42,201/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,201/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15753	23/7/21	94275	□ 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:				42,201/-
Amount E – PO / WO value:				42,201/-
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 accept~~able 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	02/08/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srj	[signature]					
Date	28/07/21	28/07/21					

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.	18458
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-07-2021
	PO No.	78859
	PO Date.	21-07-2021
	Req ID	67695
	Req Date	19-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156523

	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	25	525.00	13,125.00	18	2,362.50
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 F20003		4	612.00	2,448.00	18	440.64
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,001.00		7,200.18
	3,600.09	3,600.09	Total Invoice Amount	47,201.18		

Rupees : Fourty Seven Thousand Two Hundred One and Paise Eighteen Only.

SUMMIT SALES LLP IN WARD No: 82661 Date: 24/7 Sign: L R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15753
Silver Oak Villas LLP	DC Date.	23-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78859
	PO Date.	21-07-2021
	Req ID	67695
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2021
	Loc Req No	156523

	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	25
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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M. madl

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-07-2021 4:14:43 PM

78859
16.07.21 4:16:36

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	**Doc No**	78859	156523
	Doc Date	21-07-2021	
	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*	4.00	665.00	0.00	18.00	3,138.80
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*	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 . . .	**47,201.18**

Rupees : Fourty Seven Thousand Two Hundred One and Paise Eighteen 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.44 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

22/07/2021

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						
Req. no.		156523		Req. Date		19-07-2021						
Material required before		20-07-2021		ID no.		67695						
Prepared by:		P.Aishwarya		Approved by (sign):								
Flat / Block no:		**Villa no: 44**										
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	-	-	-	4.00	-	4.00			
7	Angle Cock	Nos	25.00	-	-	-	25.00	-	25.00			
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00			
9	CP Square jalli -	Nos	-	-	-	-	-	-	0.00			
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00			
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	-	-	-	4.00	-	4.00			
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00			
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00			
16	Wash basin Ragbolts	Sets	6.00	-	-	-	6.00	-	6.00			
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00			
	Total		121	-	-			-				

78859

78860

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Transportation Included by us.

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.	15753
Silver Oak Villas LLP	DC Date.	23-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78859
	PO Date.	21-07-2021
	Req ID	67695
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2021
	Loc Req No	156523

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5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
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25	INWARD WITH TIME:		
26	Inward No 15914 Dt 23/7/21		
27	MRN No: 94225 Dt 23/7/21		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 72888 Date: 26/7 Sign: R.R. DIST.