PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/07/21	Prepared by:	Sridevi
PO/WO no.	78791	PO / WO Date.	20/7/21
Supplier Name	SSLLP	PO/WO amount	36,415/-
Firm/Company	SovLLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	18407	20/07/21	36,415/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,415/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	157/4	20/07/21	94154	☑ 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:	36,415/-
Amount E – PO / WO value:	36,415/-
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	02/08/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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 OFFICE 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	18407
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-07-2021
	PO No.	78791
	PO Date.	20-07-2021
	Req ID	67674
	Req Date	19-07-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	831.00	3,324.00	18	598.32
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
	11027						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	76.00	760.00	18	136.80
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15							

IGST	CGST	SGST			
			Total Taxable Amount	30,860.00	5,554.80
	2,777.40	2,777.40	Total Invoice Amount	36,414.80	

Rupees : Thirty Six Thousand Four Hundred Fourteen and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82539
Date: 21/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15714
Silver Oak Villas LLP	DC Date.	20-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	78791
	PO Date.	20-07-2021
	Req ID	67674
GSTIN : 36ADBFS3288A2Z7	Req Date	19-07-2021
	Loc Req No	156522

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-07-2021 11:33:17 AM

78791
16.07.21 4:14:07

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**	78791	156522
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	4.00	831.00	0.00	18.00	3,922.32
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	4.00	1,089.00	0.00	18.00	5,140.08
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,288.00	0.00	18.00	24,959.36
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**36,414.80**

Rupees : Thirty Six Thousand Four Hundred Fourteen and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
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
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

21/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**156522**		Req. Date	19/7/21	########					
Material required before		20-07-2021		ID no.	67674						
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		**V.no 44**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)with flush tank	Nos	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	4.0	-	-	4.00	-	4.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	10.0	-	-	10.00	-	10.00		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Indian Flush tank With long bend	sets	-	-	-	-	-	-	0.00		
	Total		-	22	-		22	-	22		

15787

APPROVED
21 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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**

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Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	20-07-2021
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4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
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24	INWARD WITH TIME:		
25	Inward No 15907 Dt: 20/7/21		
26	MRN No: 9ul54 Dt: 20/7/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 2222
Date: 21/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction