

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Murthy	
PO/WO no.		78554		PO / WO Date.		13/7/21	
Supplier Name		Summit Sales LLP		PO/WO amount		50,629.08/-	
Firm/Company		SOV LLP		Project		SOV-H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18311	16/7/21		50,629.08/-			
2.				/			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						50,629.08/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15637	16/7/21	94054	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						50,629.08/-	
Amount E – PO / WO value:						50,629.08/-	
Amount F – Difference (A – E):						-	
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			26/7/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			21 JUL 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

Customer Details				Invoice No.		18311	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-07-2021	
				PO No.		78554	
				PO Date.		13-07-2021	
				Req ID		67372	
				Req Date		08-07-2021	
				Loc Req No		156503	
	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	6	665.00	3,990.00	18	718.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	28	525.00	14,700.00	18	2,646.00
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 F20003		4	612.00	2,448.00	18	440.64
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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.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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1 of 1 : 16-07-2021

Customer Details		DC No.	15637
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	16-07-2021
		PO No.	78554
		PO Date.	13-07-2021
		Req ID	67372
		Req Date	08-07-2021
		Loc Req No	156503
	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	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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

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12.07.21 11:10:50

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78554	156503
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	11-02-2020	
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

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.73 purpose.**Completion Date** NilFor **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156503		Req. Date		08-07-2021					
Material required before		10-07-2021		ID no.		67372					
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		Villa no: 73									
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
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	-	-	-	-	-			

APPROVED
13 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

78554

78555

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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INWARD WITH TIME:	
Inward No 15866	Dt 16/7/21
MRN No 94054	Dt 16/7/21
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction