PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/21	Prepared by:	P. Sneha.
PO/WO no.	80039	PO / WO Date.	26/8/21
Supplier Name	SSLLP	PO/WO amount	38,418/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19048	30/8/21	38,418/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,418/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16280	30/8/21	95695	☑ 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:	38,418/-
Amount E – PO / WO value:	38,418/-
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	1/9/21						

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	19048
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	30-08-2021
	PO No.	80039
	PO Date.	26-08-2021
	Req ID	68739
GSTIN : 36ADBFS3288A2Z7	Req Date	25-08-2021
	Loc Req No	156554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2700.00	5,400.00	18	972.00
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	625.60	1,251.20	18	225.22
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	362.20	724.40	18	130.38
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	493.92	987.84	18	177.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	651.97	2,607.88	18	469.42
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	25	559.77	13,994.25	18	2,518.96
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	526.80	2,107.20	18	379.30
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	202.00	808.00	18	145.44
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	50.40	504.00	18	90.72
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	16.80	672.00	18	120.96
11	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	317.00	1,902.00	18	342.36
12	7023 - Plumbing - CP - Bib cock - other - nos Long Body	8481	2	757.30	1,514.60	18	272.64
13	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	21.00	84.00	18	15.12
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,557.37	5,860.32
	2,930.16	2,930.16	Total Invoice Amount	38,417.70	

Rupees : Thirty Eight Thousand Four Hundred Seventeen and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83889 Date: 31/8 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.	16280
Silver Oak Villas LLP	DC Date.	30-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80039
	PO Date.	26-08-2021
	Req ID	68739
	Req Date	25-08-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156554

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	25
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
11	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
12	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
13	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-08-2021 15:20:48

80039
27.08.21 3:29:57

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**	80039	156554
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2021	
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	2.00	2,700.00	0.00	18.00	6,372.00
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	2.00	625.60	0.00	18.00	1,476.42
3	7036 - Plumbing - CP - Shower arm - NA - nos	2.00	362.20	0.00	18.00	854.79
4	7037 - Plumbing - CP - Shower head - NA - nos	2.00	493.92	0.00	18.00	1,165.65
5	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	651.97	0.00	18.00	3,077.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	25.00	559.77	0.00	18.00	16,513.22
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	526.80	0.00	18.00	2,486.50
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	202.00	0.00	18.00	953.44
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	10.00	50.40	0.00	18.00	594.72
10	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	16.80	0.00	18.00	792.96
11	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
12	7023 - Plumbing - CP - Bib cock - other - nos *Long Body*	2.00	757.30	0.00	18.00	1,787.23
13	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	21.00	0.00	18.00	99.12
					Total Order Value . . .	**38,417.70**

Rupees : Thirty Eight Thousand Four Hundred Seventeen and Paise Seventy 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 26-08-2021 15:20:48 Original / Office Copy / Purchase Div.Copy

	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 Villa No 75 Ppurpose.
Completion Date	Nil
Measurment	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 : __/__/____

1155

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156554		Req. Date		25.08.2021					
Material required before		28.08.2021		ID no.		68739					
Prepared by:		Ch. Pranavi		Approved by (sign):							
Flat / Block no:		**Villa no: 75**									
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	2.00	-	-	-	2.00	-	2.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cock	Nos	2.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	8.00	-	-	-	25.00	-	25.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - 80039	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	6.00	-	-	-	10.00	-	10.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	2.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	40.00	-	40.00		
15	Wash basin waste coupling	Nos	3.00	-	-	-	4.00	-	4.00		
16	Wash basin Ragbolts	Sets	4.00	-	-	-	6.00	-	6.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		59	-	-			-			

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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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12	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
13	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
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INWARD DATE TIME:
Inward No: 15974 Dt: 30/8/21
MRN No: 95695 Dt: 31/8/21
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73565
Date: 1/9
Sign: