

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/9/21		Prepared by: P. Snela	
PO/WO no. 80048		PO / WO Date. 24/8/21	
Supplier Name SSLUP		PO/WO amount 19,512/-	
Firm/Company Sov. Up		Project Sov	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19049	30/8/21	19,512/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,512/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16281	30/8/21	95694
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,512/-
Amount E – PO / WO value:			19,512/-
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	Accounts – receiver of bill
Sign:	Snela	MANISH PARIKH 03 SEP 2021	
Date	1/9/21	MANISH 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/-

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

1 of 1 : 30-08-2021

Customer Details				Invoice No.		19049	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-08-2021	
				PO No.		80048	
				PO Date.		27-08-2021	
				Req ID		68740	
				Req Date		25-08-2021	
				Loc Req No		156555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	831.00	1,662.00	18	299.16
	Delta						
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5720.00	11,440.00	18	2,059.20
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	76.00	304.00	18	54.72
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1089.00	2,178.00	18	392.04
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IGST		CGST	SGST	Total Taxable Amount		16,535.00	2,976.30
	1,488.15	1,488.15	Total Invoice Amount		19,511.30		
Rupees : Nineteen Thousand Five Hundred Eleven and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 30-08-2021

Customer Details		DC No.	16281
Silver Oak Villas LLP		DC Date.	30-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80048
		PO Date.	27-08-2021
		Req ID	68740
		Req Date	25-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156555
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
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for Summit Sales LLP



Authorized signatory

Purchase Order



80048

27.08.21 3:29:57

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27-08-2021 12:46:19

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	80048	156555
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	10-08-2020	
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	2.00	831.00	0.00	18.00	1,961.16
2 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,720.00	0.00	18.00	13,499.20
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	76.00	0.00	18.00	358.72
5 7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	1,089.00	0.00	18.00	2,570.04
Total Order Value . . .					19,511.30
Rupees : Nineteen Thousand Five Hundred Eleven and Paise Thirty 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
Penalty 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.75 purpose.
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 : __/__/__

1159 75069

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156555		Req. Date		25-08-2021					
Material required before		28.08.2021		ID no.		68740					
Prepared by:		B.Meenakshi		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 for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type 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)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	4.0	-	-	4.00	-	4.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
	Total		-	11	-		11	-	11		

DELIVERY CHALLAN

Summit Sales LLP

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

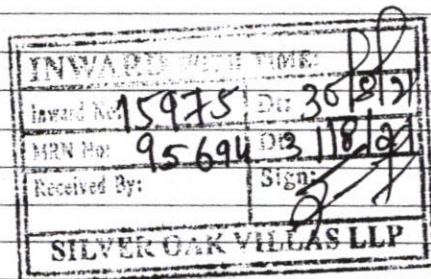
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3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
5	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
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for Summit Sales LLP

Authorised signatory