PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Sneha
PO/WO no.	80835	PO / WO Date.	21/9/21
Supplier Name	Summit Sales Llp.	PO/WO amount	29,085/-
Firm/Company	Silver oak villas Llp	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19517	23/9/21	29,085/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,085/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16698	23/9/21	96787	☑ 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:	29,085/-
Amount E – PO / WO value:	29,085/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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

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	Invoice No.	19517
Silver Oak Villas LLP	Invoice Date.	23-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80835
	PO Date.	21-09-2021
	Req ID	69528
	Req Date	20-09-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156565

	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	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long body	8481	2	1086.60	2,173.20	18	391.18
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	362.20	3,259.80	18	586.76
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	559.77	3,358.62	18	604.54
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1inch		20	75.60	1,512.00	18	272.16
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	0	559.77	0.00	18	0.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	643.86	7,726.32	18	1,390.74
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,647.94	4,436.62
	2,218.31	2,218.31	Total Invoice Amount	29,084.57	

Rupees : Twenty Nine Thousand Eighty Four and Paise Fifty Seven Only.

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 84793
Date: 23/9
Sign: L

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.	16698
Silver Oak Villas LLP	DC Date.	23-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80835
	PO Date.	21-09-2021
	Req ID	69528
	Req Date	20-09-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156565

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
5	7028 - Plumbing - CP - Extension Nipple - other - nos		20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	0
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
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for Summit Sales LLP

P. Uttam

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80835
18.09.21 11:28:02

 21-09-2021 13:30:04

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	80835	156565
Doc Date	21-09-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *Long body*	2.00	1,086.60	0.00	18.00	2,564.38
3	7036 - Plumbing - CP - Shower arm - NA - nos	9.00	362.20	0.00	18.00	3,846.56
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	6.00	559.77	0.00	18.00	3,963.17
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	20.00	75.60	0.00	18.00	1,784.16
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	643.86	0.00	18.00	9,117.06
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	162.00	0.00	18.00	764.64
8	6040 - Miscellaneous - Tefflon tape - NA - nos Bal. 70	100.00	19.00	0.00	18.00	2,242.00
				Total Order Value . . .		**30,653.97**

Rupees : Thirty Thousand Six Hundred Fifty Three and Paise Ninty Seven Only.

Terms and Conditions :-

→ Part Bill received Rs. 29,085/- B.no: 19517 dt: 23/9/21 and Bal. Bill to be receivable

[signature] 24/9/21.

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.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 22/09/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/__

Purchase Order

 21-09-2021 13:30:04

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 22/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1207

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156565		Req. Date		20-09-2021					
Material required before		Urgent		ID no.		69528					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 44									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:			Villas								
2040 Sft 4BHK Order Value:		1	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	-	-	-	-	-	-	0.00		
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00		
5	Shower Head	Nos	-	-	-	-	-	-	0.00		
6	Pillar Cock	Nos	-	-	-	-	-	-	0.00		
7	Angle Cock	Nos	6.00	-	-	-	6.00	-	6.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	20.00	-	-	-	20.00	-	20.00		
12	Waste Pipes	Nos	12.00	-	-	-	12.00	-	12.00		
13	Health Faucets	Nos	-	-	-	-	-	-	0.00		
14	Teflon Tapes	Nos	100.00	-	-	-	100.00	-	100.00		
15	Wash basin waste coupling	Nos	-	-	-	-	-	-	0.00		
16	Wash basin Brackets	Sets	4.00	-	-	-	4.00	-	4.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		155	-	-			-			

80835

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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Silver Oak Villas LLP	DC Date.	23-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80835
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	Description of Goods	HSN/SAC	Qty
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3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
5	7028 - Plumbing - CP - Extension Nipple - other - nos		20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	0
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
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24	INWARD		
25	23/9/21		
26	16699 96787 23/9/21		
27	Sign:		
28	Received By:		
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 74039 Date: 24/9 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction