(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/21	Prepared by:	Sneha
PO/WO no.	80949	PO / WO Date.	24/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	29,952/-
Firm/Company	Silver oak villas Llp	Project	SOV phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	19641	1/10/21	29,952/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,952/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16810 .	1/10/21	97137	☑ 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:	29,952/-
Amount E – PO / WO value:	29,952/-
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	18/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/10/21	13/10					

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

#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.	19641
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	01-10-2021
	PO No.	80949
	PO Date.	24-09-2021
	Req ID	69668
	Req Date	24-09-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5720.00	17,160.00	18	3,088.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	1089.00	3,267.00	18	588.06
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	831.00	2,493.00	18	448.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.60	1,512.00	18	272.16
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	25,383.00		4,568.94
	2,284.47	2,284.47	Total Invoice Amount	29,951.94		

Rupees : Twenty Nine Thousand Nine Hundred Fifty One and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85099
Date: 1|10
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	16810
Silver Oak Villas LLP	DC Date.	01-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	80949
	PO Date.	24-09-2021
	Req ID	69668
GSTIN : 36ADBFS3288A2Z7	Req Date	24-09-2021
	Loc Req No	156569

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-09-2021 13:59:46 Ori

80949
22.09.21 4:26:50

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	**Doc No**	80949	156569
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2021	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,720.00	0.00	18.00	20,248.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	1,089.00	0.00	18.00	3,855.06
3	7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	831.00	0.00	18.00	2,941.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.60	0.00	18.00	1,784.16
					Total Order Value . . .	**29,951.94**

Rupees : Twenty Nine Thousand Nine Hundred Fifty One and Paise Ninty Four 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 135 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 : __/__/____

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**156569**		Req. Date		24-09-2021					
Material required before		30-09-2021		ID no.		69668					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		**V.no 85**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		0	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)	Nos	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy) 80949	Nos	-	20.0	-	-	20.00	-	20.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
	Total		-	29	-		29	-	29		

APPROVED
24 SEP 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16810
Silver Oak Villas LLP		DC Date.	01-10-2021
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	80949
		PO Date.	24-09-2021
		Req ID	69668
		Req Date	24-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156569

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
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26	16015 1/10/21		
27	97137 01/10/21		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

P. Anil

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD No: 74129
Date: 1/10
Sign:
R.R. DIST.