

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

PO/WO no.		29/10/21 81677		Prepared by:	Suehs		
Supplier Name		Summit Sales Up		PO / WO Date.	13/10/21		
Firm/Company		Silver Oak Villas Up		PO/WO amount	39,734/-		
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19918	19/10/21		39,734/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):					39,734/-		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17053	19/10/21	98003	☒ 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:					39,734/-		
Amount E – PO / WO value:					39,734/-		
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			1/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Suehs						
Date	29/10/21	APPROVED 29 OCT 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

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

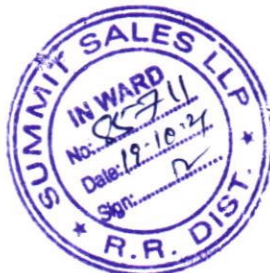
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2021

Customer Details				Invoice No.		19918	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2021	
				PO No.		81677	
				PO Date.		13-10-2021	
				Req ID		70301	
				Req Date		12-10-2021	
				Loc Req No		156577	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2700.00	8,100.00	18	1,458.00
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	3	362.20	1,086.60	18	195.60
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	559.77	8,396.55	18	1,511.38
5	7028 - Plumbing - CP - Extension Nipple - other - nos linch		20	50.40	1,008.00	18	181.44
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	202.00	606.00	18	109.08
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	162.00	972.00	18	174.96
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
10	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	493.92	1,481.76	18	266.72
11	7035 - Plumbing - CP - Short Body - NA - nos		1	612.00	612.00	18	110.16
12	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	651.97	1,955.91	18	352.06
13	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	526.80	1,580.40	18	284.48
14	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	450.00	4,500.00	18	810.00
15							
IGST		CGST	SGST	Total Taxable Amount		33,672.42	6,061.06
		3,030.53	3,030.53	Total Invoice Amount		39,733.46	
Rupees : Thirty Nine Thousand Seven Hundred Thirty Three and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 19-10-2021

Customer Details		DC No.	17053
Silver Oak Villas LLP		DC Date.	19-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	81677
		PO Date.	13-10-2021
		Req ID	70301
		Req Date	12-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156577
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
5	7028 - Plumbing - CP - Extension Nipple - other - nos		20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
10	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
11	7035 - Plumbing - CP - Short Body - NA - nos		1
12	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
13	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
14	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
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P. Aml

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 2

13-10-2021 12:54:41



81677

18.10.21 2:04:47

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	81677	156577
Doc Date	13-10-2021	
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	3.00	2,700.00	0.00	18.00	9,558.00
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	3.00	362.20	0.00	18.00	1,282.19
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	15.00	559.77	0.00	18.00	9,907.93
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	20.00	50.40	0.00	18.00	1,189.44
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	202.00	0.00	18.00	715.08
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96
9 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
10 7037 - Plumbing - CP - Shower head - NA - nos	3.00	493.92	0.00	18.00	1,748.48
11 7035 - Plumbing - CP - Short Body - NA - nos	1.00	612.00	0.00	18.00	722.16
12 7033 - Plumbing - CP - Pillar cock - NA - nos	3.00	651.97	0.00	18.00	2,307.97
13 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3.00	526.80	0.00	18.00	1,864.87
14 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	450.00	0.00	18.00	5,310.00

Total Order Value . . . 39,733.46

Rupees : Thirty Nine Thousand Seven Hundred Thirty Three and Paise Fourty Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-10-2021 12:54:41

Original / Office Copy / Purchase Div.Copy

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 Villa no 90 purpose.

Completion Date Nil

Measurment Nil

Security .

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company		SOVLLP		Site & Phase		SOV					
Req. no.		156577		Req. Date		12-10-2021					
Material required before		18-10-2021		ID no.		70301					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 90									
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 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	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
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	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	50.00	-	-	-	50.00	-	50.00		
15	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	-	3.00		
16	Wash basin Brackets	Sets	6.00	-	-	-	6.00	-	6.00		
17	3/4 Brass Ball cock	Nos	10.00	-	-	-	10.00	-	10.00		
Total			132	-	-	-	-	-	-		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 19-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

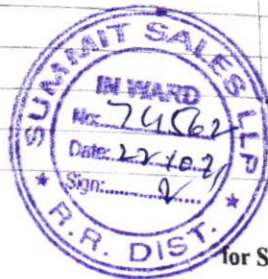
Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

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for Summit Sales LLP

Authorized signatory

