PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Sneha
PO/WO no.	.81676	PO / WO Date.	13/10/21
Supplier Name	Summit Sales Llp	PO/WO amount	29,952/-
Firm/Company	Silver Oak Villas Llp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	19917	19/10/21	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.	17052.-	19/10/21	98002	☑ 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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
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

Customer Details		
Silver Oak Villas LLP	Invoice No.	19917
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-10-2021
	PO No.	81676
	PO Date.	13-10-2021
	Req ID	70302
	Req Date	12-10-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156576

	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
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85710
Date: 19.10.21
Sign:
R.R. DIST.

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.	17052
Silver Oak Villas LLP	DC Date.	19-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	81676
	PO Date.	13-10-2021
	Req ID	70302
	Req Date	12-10-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156576

	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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for Summit Sales LLP

P. Ant

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 94963
Date: 19.10.21
Sign:
R.R. DIST.

Authorised signatory

 13-10-2021 12:54:41

Purchase Order

81676
18.10.21 2:04:47

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**	81676	156576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2021	
	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 90 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Req for Sanitary Material :-				
Company	SOV LLP		Site & Phase	SOV
Req. no.	156576		Req. Date	12-10-2021
Material required before	19-10-2021		ID no.	70302
Prepared by:	B.Meenakshi		Approved by (sign):	
Flat / Block no:	V.no 90			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	1	Villas		
2040 Sft 3BHK Order Value:	0	Villas		

APPROVED
12 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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) 81676	Nos	-	20.0	-	-	20.00	-	20.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
	Total		-	29	-		29	-	29		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	17052
DC Date.	19-10-2021
PO No.	81676
PO Date.	13-10-2021
Req ID	70302
Req Date	12-10-2021
Loc Req No	156576

	Description of Goods	HSN/SAC	Qty
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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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INWARD WITH TIME:
No: 16035 Dt: 19/10/21
9800 2. Dt: 20/10/21
Sign:
Received By: Bhola
SILVER OAK VILLAS LLP

SUMMIT SALES LLP
IN WARD
No: 74563
Date: 22-10-21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory