

PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (M)

Date: 29/10/21		Prepared by: Snehg					
PO/WO no. 81976		PO / WO Date. 25/10/21					
Supplier Name Summit Sales Up		PO/WO amount 30,855/-					
Firm/Company Silver oak villas Up		Project SOV-phase-IX					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20118	28/10/21	30,855/-				
2							
3			/				
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			30,855/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	17239	28/10/21	98563	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			30,855/-				
Amount E - PO / WO value:			30,855/-				
Amount F - Difference (A - E): GST-18%			/				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> 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:	Snehg						
Date	29/10/21	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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20118		
Silver Oak Villas LLP				Invoice Date.	28-10-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	81976		
				PO Date.	25-10-2021		
				Req ID	70568		
				Req Date	22-10-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156578		
PAN ADBFS3288A							
	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	2	362.20	724.40	18	130.38
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 1inch		15	50.40	756.00	18	136.08
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	202.00	404.00	18	72.72
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	162.00	486.00	18	87.48
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	2	493.92	987.84	18	177.80
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	2	651.97	1,303.94	18	234.72
13	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	526.80	1,053.60	18	189.64
14	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	450.00	2,700.00	18	486.00
15							
IGST				26,147.53		4,706.54	
CGST							
SGST							
Total Taxable Amount							
2,353.27						30,854.09	
Total Invoice Amount							

Rupees : Thirty Thousand Eight Hundred Fifty Four and Paise Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

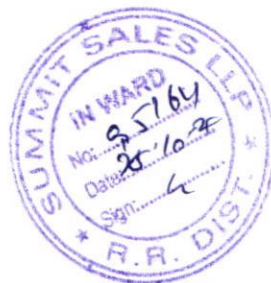
1 of 1 : 28-10-2021

Customer Details		DC No.	17239
Silver Oak Villas LLP		DC Date.	28-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	81976
GSTIN : 36ADBFS3288A2Z7		PO Date.	25-10-2021
		Req ID	70568
		Req Date	22-10-2021
		Loc Req No	156578
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	2
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
5	7028 - Plumbing - CP - Extension Nipple - other - nos		15
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
10	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
11	7035 - Plumbing - CP - Short Body - NA - nos		1
12	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
13	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
14	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
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for Summit Sales LLP

Authorised signatory

P. Aul
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-10-2021 13:19:24



81976

19.10.21 5:30:09

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	81976	156578
Doc Date	25-10-2021	
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	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	2.00	362.20	0.00	18.00	854.79
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	15.00	50.40	0.00	18.00	892.08
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	202.00	0.00	18.00	476.72
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	162.00	0.00	18.00	573.48
9 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
10 7037 - Plumbing - CP - Shower head - NA - nos	2.00	493.92	0.00	18.00	1,165.65
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	2.00	651.97	0.00	18.00	1,538.65
13 7302 - Plumbing - sanitary - Health Faucet - NA - nos	2.00	526.80	0.00	18.00	1,243.25
14 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	6.00	450.00	0.00	18.00	3,186.00
Total Order Value . . .					30,854.09

Rupees : Thirty Thousand Eight Hundred Fifty Four and Paise Nine 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

25-10-2021 13:19:24


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 69 purpose.
Completion Date Nil
Measurment Nil
Security .
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :


25/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1370

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156578		Req. Date		22-10-2021					
Material required before		26-10-2021		ID no.		70568					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 69									
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	2.00	-	-	-	1.00	-	2.00		
2	Long Body Taps	Nos	2.00	-	-	-	1.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	2.00	-	-	-	1.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	1.00	-	2.00		
6	Pillar Cock	Nos	2.00	-	-	-	1.00	-	2.00		
7	Angle Cock	Nos	15.00	-	-	-	1.00	-	15.00		
8	CP nipple 1"	Nos	15.00	-	-	-	1.00	-	15.00		
9	Waste Pipes	Nos	8.00	-	-	-	1.00	-	8.00		
10	Health Faucets	Nos	2.00	-	-	-	1.00	-	2.00		
11	Teflon Tapes	Nos	50.00	-	-	-	1.00	-	50.00		
12	Wash basin waste coupling	Nos	2.00	-	-	-	1.00	-	2.00		
13	Wash basin Brackets	Sets	3.00	-	-	-	1.00	-	3.00		
14	3/4 Brass Ball cock	Nos	6.00	-	-	-	1.00	-	6.00		
	Total		112	-	-	-	-	-	112		

81976

APPROVED
27 OCT 2021
MANISH 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

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14	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No: 16045	DT: 28/10/21
MR No: 98563	DT: 29/10/21
Received By: <i>Shobh</i>	Signature: <i>[Signature]</i>
SILVER OAK VILLAS LLP	