PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Sneha
PO/WO no.	81972	PO / WO Date.	25/10/21
Supplier Name	Summit Sales Up	PO/WO amount	19,850/-
Firm/Company	Silver oak villas Up	Project	SOV phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	20120	28/10/21	19,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,850/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17241	28/10/21	81972	☑ 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:	19,850/-
Amount E – PO / WO value:	19,850/-
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		APPROVED 29 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/21						

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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20120
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	28-10-2021
	PO No.	81972
	PO Date.	25-10-2021
	Req ID	70567
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	22-10-2021
	Loc Req No	156579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5720.00	11,440.00	18	2,059.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1089.00	2,178.00	18	392.04
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	831.00	1,662.00	18	299.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.60	907.20	18	163.30
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IGST	CGST	SGST			
			Total Taxable Amount	16,821.20	3,027.82
	1,513.91	1,513.91	Total Invoice Amount	19,849.02	

Rupees : Ninteen Thousand Eight Hundred Fourty Nine and Paise Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80168 Date: 28.10.21 Sign: 1

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.	17241
Silver Oak Villas LLP	DC Date.	28-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	81972
	PO Date.	25-10-2021
	Req ID	70567
GSTIN : 36ADBFS3288A2Z7	Req Date	22-10-2021
	Loc Req No	156579

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95166
Date: 28.10.21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

81972
19.10.21 5:30:09

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**	81972	156579
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	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	2.00	5,720.00	0.00	18.00	13,499.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	1,089.00	0.00	18.00	2,570.04
3	7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	831.00	0.00	18.00	1,961.16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
					Total Order Value . . .	**19,849.02**

Rupees : Ninteen Thousand Eight Hundred Fourty Nine and Paise Two 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 69 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory
Name : 27/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

1368

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
Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**156579**		Req. Date		22-10-2021					
Material required before		26-10-2021		ID no.		70567					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		**V.no 69**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		0	Villas								
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins 81972	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	12.0	-	-	12.00	-	12.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
	Total		-	18	-		18	-	18		

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	17241
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	28-10-2021
	PO No.	81972
	PO Date.	25-10-2021
	Req ID	70567
GSTIN : 36ADBFS3288A2Z7	Req Date	22-10-2021
	Loc Req No	156579

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:

Inward No: 6046	Dt: 28/10/21
MRN No: 81972	Dt: 29/10/21
Received By: Bloh	Sign:

SILVER OAK VILLAS LLP