

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/21		Prepared by: Sneh.	
PO/WO no. 82222		PO / WO Date. 30/10/21	
Supplier Name Summit Sales Up		PO/WO amount 43,663.86/-	
Firm/Company Silver Oak villas Up		Project SOV/-	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20208	1/11/21	43,663.86/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,663.86/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17292	1/11/21	98758
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			43,663.86/-
Amount E – PO / WO value:			43,663.86/-
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		22/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	15/11/21	15/11/21	

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/-

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

1 of 1 :

Customer Details				Invoice No.	20208		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7							

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 : 01-11-2021

Customer Details		DC No.	17292
Silver Oak Villas LLP		DC Date.	01-11-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	82222
		PO Date.	30-10-2021
		Req ID	70752
		Req Date	29-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156581
	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	20
5	7028 - Plumbing - CP - Extension Nipple - other - nos		20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	100
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		6
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for Summit Sales LLP

Authorised signatory

Purchase Order



82222

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Page(s) 1 Of 2

30-10-2021 14:34:55

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	82222	156581
	Doc Date	30-10-2021	
	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	20.00	559.77	0.00	18.00	13,210.57
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	12.00	202.00	0.00	18.00	2,860.32
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	162.00	0.00	18.00	573.48
9 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
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	6.00	450.00	0.00	18.00	3,186.00
Total Order Value . . .					43,663.86

Rupees : Forty Three Thousand Six Hundred Sixty Three and Paise Eighty 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

30-10-2021 14:34:55

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 : __/__/__

1297

Requisition Form - C/P Material for bathroom fittings									
Company		SOV LLP		Site & Phase		SOV			
Req. no.		156581		Req. Date		26/10/2021			
Material required before		02-11-2021		ID no.					
Prepared by:		B. Meenakshi		Approved by (sign):		10752			
Flat / Block no:		V no 90		Name of the Supplier:-					
1100 Sft 3BHK Order Value:				Villas					
2040 Sft 4BHK Order Value:		1							
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
C/P Material									
1	Wall Mixture	Nos	3.00	-	-	-	3.00	3.00	0.00
2	Long Body Taps	Nos	2.00	-	-	-	2.00	2.00	0.00
3	Short Body Taps	Nos	1.00	-	-	-	1.00	1.00	0.00
4	Shower Arm	Nos	3.00	-	-	-	3.00	3.00	0.00
5	Shower Head	Nos	3.00	-	-	-	3.00	3.00	0.00
6	Pillar Cock	Nos	3.00	-	-	-	3.00	3.00	0.00
7	Angle Cock	Nos	20.00	-	-	-	20.00	20.00	0.00
8	CT supply 1"	Nos	20.00	-	-	-	20.00	20.00	0.00
9	Waste Pipes	Nos	12.00	-	-	-	12.00	12.00	0.00
10	Heathl Faucets	Nos	3.00	-	-	-	3.00	3.00	0.00
11	Tedon Tapes	Nos	100.00	-	-	-	100.00	100.00	0.00
12	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	3.00	0.00
13	Wash basin Brackets	Nos	3.00	-	-	-	3.00	3.00	0.00
14	3/4 Brass Ball cock	Nos	6.00	-	-	-	6.00	6.00	0.00
	Total		182						182

APPROVED
 0 OCT 2021
 P. JAYAKUMAR
 MANAGER PURCHASE

8222

Summit Sales LLP

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

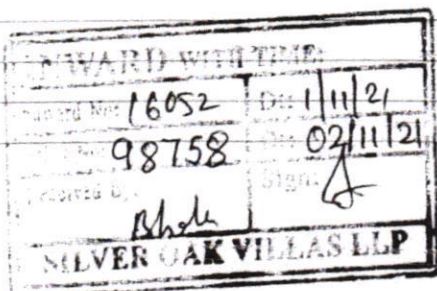
Email: purchase@modiproperties.com

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[Signature]
for Summit Sales LLP
Authorised signatory