mr ②

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Sneha
PO/WO no.	82221	PO / WO Date.	30/10/21
Supplier Name	Summit sales Llp	PO/WO amount	27,991/-
Firm/Company	Silver oak villas Llp	Project	SOV

Sl. No.	Bill No.	Bill Date	Bill amount
1	20209	1/11/21	27,990.78/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,990.78/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17293	1/11/21	98759	☑ 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:	27,990.78/-
Amount E – PO / WO value:	27,991/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
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/-

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.	17293
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	01-11-2021
	PO No.	82221
	PO Date.	30-10-2021
	Req ID	70753
GSTIN : 36ADBFS3288A2Z7	Req Date	29-10-2021
	Loc Req No	156582

	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	1
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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 9325
Date: 2-11-21
Sign: ....
R.R. DIST.

Authorised signatory

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 Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Invoice No.	20209
	Invoice Date.	01-11-2021
	PO No.	82221
	PO Date.	30-10-2021
	Req ID	70753
	Req Date	29-10-2021
	Loc Req No	156582

	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	1	831.00	831.00	18	149.58
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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IGST	CGST	SGST				
			Total Taxable Amount	23,721.00		4,269.78
	2,134.89	2,134.89	Total Invoice Amount	27,990.78		

Rupees : Twenty Seven Thousand Nine Hundred Ninty and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96336
Date: 2-11-21
Sign:
R.R. DIST.

Authorised signatory

 30-10-2021 14:34:55

Purchase Order

82221
30.10.21 11:22:27

.Copy

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**	82221 156582
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2021
	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 B.L.2	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.

2) Part Bill received of Rs.27,991/-
B.no: 20209, dt: 1/11/21. and Bal.
Bill to be receivable.
10/11/21.

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 : __/__/____

1399

Req for Sanitary Material :-						
Company	SOV LLP		Site & Phase	SOV		
Req. no.	156582		Req. Date	29-10-2021		
Material required before	03-11--21		ID no.	70753		
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
30 OCT 2021
P. PRABHAKAR
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)	Nos	-	20.0	-	-	20.00	-	20.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
	Total		-	29	-		29	-	29		

82221

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

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DC Date.	01-11-2021
PO No.	82221
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Req ID	70753
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Loc Req No	156582

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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:
Inward No: 16053 Dt: 1/11/21
No: 98759 Dt: 02/11/21
Received By: [signature] Sign: [signature]
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74925
Date: 3/11/21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction