

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) e

Date:		15/11/21		Prepared by:		Sueha	
PO/WO no.		81485		PO / WO Date.		8/10/21	
Supplier Name		Summit Sales Up		PO/WO amount		40,030.82 /-	
Firm/Company		Silver oak villas Up		Project		- SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20211	11/11/21		5,310 /-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						5,310 /-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17295	11/11/21	98755	☒ 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:						40,030.82 /-	
Amount E - PO / WO value:						5,310. /-	
Amount F - Difference (A - E): GST-18%						34420.82 /-	
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: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
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/-

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20211		
Silver Oak Villas LLP				Invoice Date.	01-11-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	81485		
				PO Date.	08-10-2021		
				Req ID	70134		
				Req Date	07-10-2021		
				Loc Req No	156572		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	711T - Plumbing - other - Ball cock- Brass - 3/4 In -		10	450.00	4,500.00	18	810.00
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15							
IGST				CGST		SGST	
405.00				405.00		Total Taxable Amount	
Total Invoice Amount				4,500.00		810.00	
Rupees : Five Thousand Three Hundred Ten Only.				5,310.00			

for Summit Sales LLP

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

1 of 1 : 01-11-2021

Customer Details		DC No.	17295
Silver Oak Villas LLP		DC Date.	01-11-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	81485
		PO Date.	08-10-2021
		Req ID	70134
		Req Date	07-10-2021
		Loc Req No	156572
	Description of Goods	HSN/SAC	Qty
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81485

05.10.21 5:01:58

copy

Page(s) 1 Of 2

08-10-2021 13:40:48

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	81485	156572
Doc Date	08-10-2021	
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	15.00	559.77	0.00	18.00	9,907.93
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	25.00	50.40	0.00	18.00	1,486.80
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	202.00	0.00	18.00	715.08
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96
9 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
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	10.00	450.00	0.00	18.00	5,310.00
Total Order Value ...					40,030.82

Rupees : Fourty Thousand Thirty and Paise Eighty Two Only.

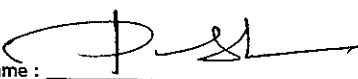
Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

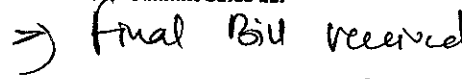
For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Date : 10/11/21

Partial Bill received of Rs 24,741/-
D.no - 19826
12/10/21 and bal. bill to be recd
10/11/21.

Purchase Order

Page(s) 2 Of 2

08-10-2021 13:40:48

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 29 purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

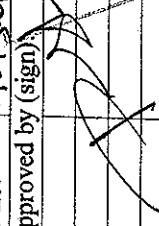
For **Summit Sales LLP**

Name : _____

Date : __/__/__

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REQUISITION FORM - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV
Req. no.	156572	Req. Date	07-10-2021
Material required before	11-10-2021	ID no.	70134
Prepared by:	B.Meenakshi	Approved by (sign)	
Flat / Block no:	V.no 29		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	Villas		
2040 Sft 4BHK Order Value:	1		

Stamp: RECEIVED
Stamp: 10 OCT 2021
Stamp: P. MEENAKSHI
Stamp: 10 OCT 2021

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats	Qty required forType 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	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	25.00	-	-	-	25.00	-	25.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	50.00	-	-	-	50.00	-	50.00		
15	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	-	3.00		
16	Wash basin Brackets	Sets	6.00	-	-	-	6.00	-	6.00		
17	3/4 Brass Ball cock	Nos	10.00	-	-	-	10.00	-	10.00		
Total			137	-	-	-		-			

Summit Sales LLP

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Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1: 01-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN: 36ADBFS3288A2Z7

DC No.	17295
DC Date.	01-11-2021
PO No.	81485
PO Date.	08-10-2021
Req ID	70134
Req Date	07-10-2021
Loc Req No	156572

Description of Goods

HSN/SAC

Qty

1 7111 - Plumbing - other - Ball cock - Brass - 3/4 In - nos

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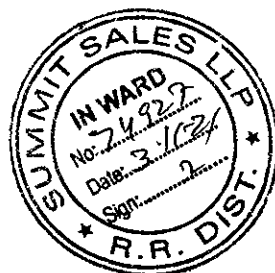
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INWARD WITH TIME:	
No. 16054	DE: 11/21
No. 98755	DE: 02/11/21
Received By: <i>Shale</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

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