PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-11-2021	Prepared by:	Ch. Pranavi
PO/WO no.	81011	PO / WO Date.	27-09-2021
Supplier Name	Summit Sales LLP	PO/WO amount	37,596.79/-
Firm/Company	Silver Oak villas LLP	Project	COV-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	20142	29-10-2021	1,793.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1793.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17256	29-10-2021	-	☐ 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:	1793.60/-
Amount E – PO / WO value:	37 596.79/-
Amount F – Difference (A – E): GST-18%	35803.19/-

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	18-11-2021
Remarks:	final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pranavi	[signature]					
Date	14-11-2021	19/11					

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

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

Invoice No.	20142
Invoice Date.	29-10-2021
PO No.	81011
PO Date.	27-09-2021
Req ID	69669
Req Date	24-09-2021
Loc Req No	156568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60
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IGST	CGST	SGST			
			Total Taxable Amount	1,520.00	273.60
	136.80	136.80	Total Invoice Amount	1,793.60	

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8193
Date: 29.10.21
Sign: 2

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17256
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	29-10-2021
	PO No.	81011
	PO Date.	27-09-2021
	Req ID	69669
GSTIN : 36ADBFS3288A2Z7	Req Date	24-09-2021
	Loc Req No	156568

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 9518
Date: 29-10-21
Sign: ....

Purchase Order

 29-09-2021 13:59:46

81011
27.09.21 3:07:16

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81011	156568
Doc Date	27-09-2021	
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	8.00	559.77	0.00	18.00	5,284.23
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	20.00	75.60	0.00	18.00	1,784.16
6	7048 - Plumbing - CP - Waste coupling - full thread - nos	3.00	850.00	0.00	18.00	3,009.00
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	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	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	651.97	0.00	18.00	769.32
12	10046 - Plumbing - CP - Tap Short Body - NA - nos	1.00	625.60	0.00	18.00	738.21
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 . . .	**37,596.79**

Rupees : Thirty Seven Thousand Five Hundred Ninty Six and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.

=) Part Bill received of Rs. 35,808/- B.no: 19636 / 1/10/21 and Bal. Bill to be received.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

21/10/21.

Purchase Order

 29-09-2021 13:59:46

Original / Office Copy / Purchase Div.Copy

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	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 V.No 85 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

*) Final Bill received

10/11/21.

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact : -

1230

Requisition Form - C.P Material for bathrooms Fittings				
Company	SOVLLP		Site & Phase	SOV
Req. no.	156568		Req. Date	24-09-2021
Material required before	27-09-2021		ID no.	69669
Prepared by:	B.Meenakshi		Approved by (sign):	
Flat / Block no:	V.no 85			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:		Villas		
2040 Sft 4BHK Order Value:	1	Villas		

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 requirement	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	3.00		-	-	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	12.00	-	-	-	12.00	-	12.00		
6	Pillar Cock 8/011	Nos	1.00	-	-	-	1.00	-	1.00		
7	Angle Cock	Nos	8.00	-	-	-	8.00	-	8.00		
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	20.00	-	-	-	20.00	-	20.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	100.00	-	-	-	100.00	-	100.00		
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		183	-	-			-			

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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...r Details

...ak Villas LLP

...291, Phase IX, Cherlapally, Hyderabad

...STIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

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IGST	CGST	SGST			
	136.80	136.80	Total Taxable Amount	1,520.00	273.60
			Total Invoice Amount	1,793.60	

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No: 1049 Dt: 29/10/21
Dt:
Received by: Sign:
SILVER OAK VILLAS LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Oak Villas LLP		DC No.	17256
o, 291, Phase IX, Cherlapally, Hyderabad		DC Date.	29-10-2021
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INWARD WITH TIME:
Inward No: 6049 Dt: 29/10/21
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SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74808
Date: 30/10/2
Sign:
R.R. DIST.

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

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Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	29-10-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No: 16049 Dt: 29/10/21
Dt:
Received by: Sign:
SILVER OAK VILLAS LLP