

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		13/12/21		Prepared by:		Vanaja	
PO/WO no.		82877		PO / WO Date.		23/11/21	
Supplier Name		SSLP		PO/WO amount		27,752	
Firm/Company		SOV		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20762	4/12/21		20,032			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,032	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17784	4/12/21	-	☐ 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:						20,032	
Amount E – PO / WO value:						27,752	
Amount F – Difference (A – E): GST-18%						7,720	
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			20/12/21				
Remarks: Part - Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	13/12/21	18/12					

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

#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.	20762		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 04-12-2021

Customer Details		DC No.	17784
Silver Oak Villas LLP		DC Date.	04-12-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	82877
		PO Date.	23-11-2021
		Req ID	71371
		Req Date	20-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156600
	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	7028 - Plumbing - CP - Extension Nipple - other - nos		20
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
9	7035 - Plumbing - CP - Short Body - NA - nos		1
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-11-2021 13:58:04

Or



82877

23.11.21 11:48:25

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	82877	156600
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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	2,468.55	0.00	18.00	8,738.67
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	918.29	0.00	18.00	2,167.16
3 7036 - Plumbing - CP - Shower arm - NA - nos with Head	3.00	606.85	0.00	18.00	2,148.25
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	283.81	0.00	18.00	6,028.12
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	20.00	68.51	0.00	18.00	1,616.84
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	222.45	0.00	18.00	787.47
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	22.23	0.00	18.00	78.69
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
9 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
10 7033 - Plumbing - CP - Pillar cock - NA - nos	3.00	587.28	0.00	18.00	2,078.97
11 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3.00	455.58	0.00	18.00	1,612.75
12 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
13 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	643.86	0.00	18.00	759.75
Total Order Value . . .					27,752.41

Rupees : Twenty Seven Thousand Seven Hundred Fifty Two and Paise Fourty One 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.**Delivery Date** Within 3 daysFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-11-2021 13:58:04

Original / Office Copy / Purchase Div.Copy

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 V.No 993A & 90 purpose.

Completion Date Nil

Measurement Nil

Security

Remarks

① Part Bill raised of Rs. 20,032/-
B.No. 20762 and Bal. Bill to be
received.
11/12/21.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

24/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1452

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156600		Req. Date		20-11-2021					
Material required before		22-11-2021		ID no.		71371					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 993A & 90									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		Villas									
2040 Sft 4BHK Order Value:		1		Villas							
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	-	-	1.00	3.00	-	3.00		
2	Long Body Taps	Nos	2.00	-	-	1.00	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	1.00	1.00	-	1.00		
4	Shower Arm	Nos	3.00	-	-	1.00	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	1.00	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	1.00	3.00	-	3.00		
7	Angle Cock	Nos	18.00	-	-	1.00	18.00	-	18.00		
8	CP nipple 1"	Nos	20.00	-	-	1.00	20.00	-	20.00		
9	Waste Pipes	Nos	3.00	-	-	1.00	3.00	-	3.00		
10	Health Faucets	Nos	3.00	-	-	1.00	3.00	-	3.00		
11	Teflon Tapes	Nos	20.00	-	-	1.00	20.00	-	20.00		
12	Wash basin waste coupling	Nos	3.00	-	-	1.00	3.00	-	3.00		
13	Wash basin Brackets	Nos	3.00	-	-	1.00	3.00	-	3.00		
14	Bottle Trap	Nos	1.00	-	-	1.00	1.00	-	1.00		
15	Sink Waste Coupling	Nos	1.00	-	-	1.00	1.00	-	1.00		
	Total		86	-	-	1.00	86	-	86		

APPROVED

24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

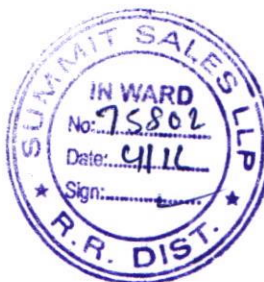
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

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Silver Oak Villas LLP		DC Date.	04-12-2021
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		PO Date.	23-11-2021
		Req ID	71371
		Req Date	20-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156600
	Description of Goods	HSN/SAC	Qty
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2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7028 - Plumbing - CP - Extension Nipple - other - nos		20
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
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INWARD WITH TIME:	
Inward No: 16077	Dt: 4/12/21
MRN No:	Dt:
Received By: <i>shh</i>	Sign: <i>J</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	20762		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	04-12-2021		
				PO No.	82877		
				PO Date.	23-11-2021		
				Req ID	71371		
				Req Date	20-11-2021		
				Loc Req No	156600		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2468.55	7,405.65	18	1,333.02	
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.29	1,836.58	18	330.58	
3 7036 - Plumbing - CP - Shower arm - NA - nos with Head	8481	3	606.85	1,820.55	18	327.70	
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 inch		20	68.51	1,370.20	18	246.64	
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	222.45	667.35	18	120.12	
6 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72	
7 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40	
8 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	587.28	1,761.84	18	317.12	
9 7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64	
10 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	643.86	643.86	18	115.88	
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15							
IGST	CGST	SGST	Total Taxable Amount	16,976.98		3,055.82	
	1,527.91	1,527.91	Total Invoice Amount	20,032.83			

Rupees : Twenty Thousand Thirty Two and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

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