

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/1485 11/12/2021		Prepared by: Sanku	
PO/WO no.: 81485		PO / WO Date: 8/10/2021	
Supplier Name: SSLP		PO/WO amount: 40,030.82	
Firm/Company: SOVLLP		Project: SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19826	12/10/2021	34,720.82
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34720.82
Sl. No.	DC .No	DC. Date	MRN No.
1.	16972	12/10/2021	92697
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			34,720.82
Amount E – PO / WO value:			40,030.82
Amount F – Difference (A – E): GST-18%			5,310
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		20/12/2021	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/12/2021	11/12/21	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

20211

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19826	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2021	
				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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2700.00	8,100.00	18	1,458.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long body	8481	2	1086.60	2,173.20	18	391.18
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	362.20	1,086.60	18	195.60
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	559.77	8,396.55	18	1,511.38
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 inch		25	50.40	1,260.00	18	226.80
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	202.00	606.00	18	109.08
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	162.00	972.00	18	174.96
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
10	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	493.92	1,481.76	18	266.72
11	7035 - Plumbing - CP - Short Body - NA - nos		1	612.00	612.00	18	110.16
12	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	651.97	1,955.91	18	352.06
13	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	526.80	1,580.40	18	284.48
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,424.42	5,296.42
		2,648.21	2,648.21	Total Invoice Amount		34,720.82	
Rupees : Thirty Four Thousand Seven Hundred Twenty and Paise Eighty Two Only.							

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 : 12-10-2021

Customer Details		DC No.	16972
Silver Oak Villas LLP		DC Date.	12-10-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	81485
		PO Date.	08-10-2021
		Req ID	70134
		Req Date	07-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156572
	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	15
5	7028 - Plumbing - CP - Extension Nipple - other - nos		25
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
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
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for Summit Sales LLP

Authorised signatory

P. Vard
Subject to Hyderabad Jurisdiction



Purchase Order



81485

05.10.21 5:01:58

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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 :-

Name : _____

Date : ____/____/____

→ Paid Bill received of Rs 24,741/-
B.no - 19826 and bal. bill to be recd.
22/10/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 : __/__/__

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 :-	Villas										
1100 Sft 2BHK Order Value:	I										
2040 Sft 4BHK Order Value:											
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	Qty required for Type 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								

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Email: purchase@modiproperties.com

1 of 1 12-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN: 36ADBFS3288A2Z7

DC No 16972
DC Date 12-10-2021
PO No 81485
PO Date 08-10-2021
Req ID 70134
Req Date 07-10-2021
Loc Req No 156572

Description of Goods

- | | 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 |
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| 4 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 15 |
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| 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 |

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for Summit Sales LLP

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