

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 21/12/2021		Prepared by: Sai Kiran	
PO/WO no. 82876		PO / WO Date. 23/11/21	
Supplier Name SSVLP		PO/WO amount 35,652.12	
Firm/Company SOV LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20808	21/12/2021	5,943.98
2	17830	21/12/2021	
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,944
Sl. No.	DC .No	DC. Date	MRN No.
1.	17830	21/12/2021	100382
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5944
Amount E – PO / WO value:			35,652.12
Amount F – Difference (A – E): GST-18%			29,708
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		27/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/12/21	31/12	

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/-

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

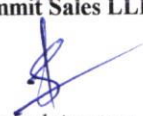
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Customer Details				Invoice No.		20808	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

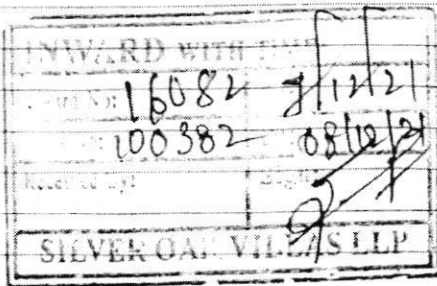
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17830
Silver Oak Villas LLP		DC Date.	07-12-2021
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	82876
		PO Date.	23-11-2021
		Req ID	71376
		Req Date	20-11-2021
GSTIN: 36ADBFS3288A2Z7		Loc Req No	156601
Description of Goods		HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



82876

23.11.21 11:48:24

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23-11-2021 13:58:04

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	82876	156601
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
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	6,461.04	0.00	18.00	22,872.08
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	815.96	0.00	18.00	5,777.00
3 7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	863.13	0.00	18.00	6,110.96
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.60	0.00	18.00	892.08
Total Order Value . . .					35,652.12

Rupees : Thirty Five Thousand Six Hundred Fifty Two and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of Cera 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

Penalty 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 993A & 90 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Paid Bill received by R. 29/11/21
B.no: 20788 and Bal. Bill to be received. 12/11/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1457

Req for Sanitary Material :-													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156601		Req. Date		20-11-2021							
Material required before		23-11-2021		ID no.		71376							
Prepared by:		G. chandrakanth		Approved by (sign):									
Flat / Block no:		V.no. 993A & 90											
Name of the Supplier :-													
1100 Sft 2BHK Order Value:		2		Villas									
2040 Sft 3BHK Order Value:		0		Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type 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) Full Set	Nos	-	1.5	-	2.00	3.00	-	3.00				
2	EWC Water Tank set (Wall Hanging)	Nos	-	1.5	-	2.00	3.00	-	3.00				
3	Half Pedestal Wash Basins	Nos	-	3.0	-	2.00	6.00	-	6.00				
4	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	2.00	10.00	-	10.00				
5	EWC Racg Bolts	Sets	-	3.0	-	2.00	6.00	-	6.00				
	Total		-	14	-		28	-	28				

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT