PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/3/22	Prepared by	T.D. [illegible]	Serial no.	. 2608
Supplier name	Concrit Saly Lap			HO inward no.	
Firm/Company	SN LLP	Project	SN-III	HO received date	
PO/WO date	21/8/21	PO/WO No.	86603	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22822	26/3/22	31,801-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,801-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105414 — Proof of delivery matches MRN	☑ 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:	31,801-00
Amount E – PO / WO value:	31,801-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]	[illegible] APPROVED			
Sign:	[signature]	[signature]			
Date	28/3/22	28 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22822
Silver Oak Villas LLP	Invoice Date.	26-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	86603
	PO Date.	21-03-2022
	Req ID	74744
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-03-2022
	Loc Req No	184022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10114 - Plumbing - PVC - Eco Chamber S T - 110 315 LH/RH Bend 90 degree		5	1173.00	5,865.00	18	1,055.70
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 315 LH 90 junction		5	1326.00	6,630.00	18	1,193.40
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 315 RH 90 junction		5	1326.00	6,630.00	18	1,193.40
4	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 raiser		5	715.00	3,575.00	18	643.50
5	10118 - Plumbing - PVC - Eco Chamber Frame & 315 LW frame and cover		5	850.00	4,250.00	18	765.00
6							
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,950.00	4,851.00
	2,425.50	2,425.50	Total Invoice Amount	31,801.00	

Rupees : Thirty One Thousand Eight Hundred One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92682 Date: 26/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-03-2022 12:53:20 PM

86603
16.03.22 2:13:32

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	**Doc No**	86603	184022
	Doc Date	21-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *315 LH/RH Bend 90 degree*	5.00	1,173.00	0.00	18.00	6,920.70
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *315 LH 90 junction*	5.00	1,326.00	0.00	18.00	7,823.40
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *315 RH 90 junction*	5.00	1,326.00	0.00	18.00	7,823.40
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315 raiser*	5.00	715.00	0.00	18.00	4,218.50
5	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 LW frame and cover*	5.00	850.00	0.00	18.00	5,015.00
				Total Order Value . . .		**31,801.00**

Rupees : Thirty One Thousand Eight Hundred One Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 2124
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-153, 160 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisi	Eco drain pipe meterial for drainage line											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III						
Req. no.		184022		Req. Date	16-03-2022							
Material required before		20-03-2022		ID no.	74794							
Prepared by:		Meenakshi		Approved by (sign):								
Flat / Block no:		V.no :- 153,160 Internal Drain line Purpose										
Name of the Supplier :-												
Type A1 1100 Sft 2BHK Order Value:		2	Villas									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A1 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 315 mm	Lengths	2.5	-	-	2	5	-	5	86602	
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	2.5	-	-	2	5	-	5		
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
	Total						30.0	-	30.0		

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
22 MAR 2022
PRABHAKAR
MANAGER PURCHASE

86603.

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	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	
GSTIN : 36ADBFS3288A2Z7	

DC No.	19517
DC Date	26-03-2022
PO No.	86603
PO Date.	21-03-2022
Req ID	74744
Req Date	16-03-2022
Loc Req No	184022

	Description of Goods	HSN/SAC	Qty
1	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		5
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		5
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		5
5	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		5
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INWARD WITH TIME:
Inward No: 1897. Dt: 26/3/22
MRN No: 105414 Dt: 28/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

105414

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 78863 Date: 28/3 Sign: