PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/22	Prepared by	Manoj	Serial no.	3050
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV	HO received date	
PO/WO date	9/4/22	PO/WO No.	87209	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23026	11/4/22	24,390/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,390/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105965	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:	24,390/-
Amount E – PO / WO value:	24,390/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	15 APR 2022			
Date	14/4/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	23026
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	11-04-2022
	PO No.	87209
	PO Date.	09-04-2022
	Req ID	75414
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	09-04-2022
	Loc Req No	184076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	3366.00	13,464.00	18	2,423.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	998.55	2,995.65	18	539.22
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	728.70	2,186.10	18	393.50
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.60	756.00	18	136.08
6							
7							
8							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,669.75	3,720.56
	1,860.28	1,860.28	Total Invoice Amount	24,390.31	

Rupees : Twenty Four Thousand Three Hundred Ninty and Paise Thirty One Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93194
Date: 11/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2022 14:09:13

87209
04.04.22 1:33:42

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	**Doc No**	87209	184076
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	4.00	3,366.00	0.00	18.00	15,887.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	998.55	0.00	18.00	3,534.87
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	728.70	0.00	18.00	2,579.60
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.60	0.00	18.00	892.08
					Total Order Value . . .	**24,390.31**

Rupees : Twenty Four Thousand Three Hundred Ninty and Paise Thirty One Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 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	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 101 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : _/_/__

Req for Sanitary Material :-			
Company	SOV -III	Site & Phase	SOV
Req. no.	**184076**	Req. Date	09-04-2022
Material required before	Urgent	ID no.	75414
Prepared by:	K.Tulasi Rani	Approved by (sign):	
Flat / Block no:	**V.no 101**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	1 Villas		
2040 Sft 3BHK Order Value:	0 Villas		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	Wallmount EWC ((Wall Hanging)	Nos	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy) 87209	Nos	-	10.0	-	-	10.00	-	10.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
	Total		-	20	-		20	-	20		

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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		DC No.	19690
Silver Oak Villas LLP		DC Date.	11-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87209
		PO Date	09-04-2022
		Req ID	75414
GSTIN :	36ADBFS3288A2Z7	Req Date	09-04-2022
		Loc Req No	184076

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
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23			
24	INWARD SITE TIME: 12:00		
25	Inward No: 1960 Dt: 11/4/22		
26	MRN No: 105965 Dt: 11/4/22		
27	Received By: Sign:		
28			
29	SILVER OAK ... PART III		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79131
Date: 14/4
Sign:
R.R. DIST.