PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	14/4/22	Prepared by	Monw	Serial no.	3051
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV	HO received date	
PO/WO date	9/4/22	PO/WO No.	87216	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23024	11/4/22	29,835.681-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,835.681-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105963	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:	29,836/–
Amount E – PO / WO value:	29,836/–
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:	Monw				
Sign:	Monw				
Date	14/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Customer Details	Invoice No. 23024
Silver Oak Villas LLP	Invoice Date. 11-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No. 87216
	PO Date. 09-04-2022
	Req ID 75412
	Req Date 09-04-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No 184075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2293.20	6,879.60	18	1,238.32
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	785.40	1,570.80	18	282.74
3	7036 - Plumbing - CP - Shower arm - NA - nos with Head	8481	3	480.90	1,442.70	18	259.68
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	254.10	4,573.80	18	823.28
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1inch		20	68.51	1,370.20	18	246.64
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	222.45	889.80	18	160.16
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	22.23	111.15	18	20.02
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	455.58	1,822.32	18	328.02
12	7035 - Plumbing - CP - Short Body - NA - nos		2	586.95	1,173.90	18	211.30
13	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		2	450.00	900.00	18	162.00
14							
15							

IGST	CGST	SGST				
	2,275.60	2,275.60	Total Taxable Amount	25,284.47		4,551.20
			Total Invoice Amount	29,835.68		

Rupees : Twenty Nine Thousand Eight Hundred Thirty Five and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93192 Date: 11/4 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-04-2022 14:09:13

87216
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**	87216	184075
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	7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,293.20	0.00	18.00	8,117.93
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	785.40	0.00	18.00	1,853.54
3	7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	3.00	480.90	0.00	18.00	1,702.39
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	254.10	0.00	18.00	5,397.08
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	4.00	222.45	0.00	18.00	1,049.96
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	22.23	0.00	18.00	131.16
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
9	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
10	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	455.58	0.00	18.00	2,150.34
12	7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
13	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	450.00	0.00	18.00	1,062.00
					Total Order Value . . .	**29,835.67**

Rupees : Twenty Nine Thousand Eight Hundred Thirty Five and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-04-2022 14:09:13 Original / Office Copy / Purchase Div.Copy

Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 76 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
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

12/04/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOV-III		Site & Phase		SOV						
Req. no.		184075		Req. Date		09-04-2022						
Material required before		11-04-2022		ID no.		75412						
Prepared by:		K.Tulasi Rani		Approved by (sign):								
Flat / Block no:		**V.no 76**										
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 requirement	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	-	-	-	3.00	-	3.00			
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00			
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00			
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00			
5	Shower Head 87216	Nos	3.00	-	-	-	3.00	-	3.00			
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00			
7	Angle Cock	Nos	18.00	-	-	-	18.00	-	18.00			
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	20.00	-	-	-	20.00	-	20.00			
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00			
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00			
14	Teflon Tapes	Nos	100.00	-	-	-	100.00	-	100.00			
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00			
16	Wash Basin Rag bolt	Sets	4.00	-	-	-	4.00	-	4.00			
17	3/4 Brass Ball cock	Nos	2.00	-	-	-	2.00	-	2.00			
	Total		174	-				-				

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.	19688
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.	87216
	PO Date.	09-04-2022
	Req ID	75412
GSTIN : 36ADBFS3288A2Z7	Req Date	09-04-2022
	Loc Req No	184075

	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	18
5	7028 - Plumbing - CP - Extension Nipple - other - nos		20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
12	7035 - Plumbing - CP - Short Body - NA - nos		2
13	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		2
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME 12:00		
26	Inward No: 1958 Dt: 11/4/22		
27	MRN No: 105963 Dt: 11/4/22		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS PART-III		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 29133
Date: 14/4
Sign: