PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/22	Prepared by	Ramya	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	28/04/22	PO/WO No.	87785	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23450	05/05/22	26,018/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,018/-

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

MRN nos.:	106779	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:	26,018/-
Amount E – PO / WO value:	28,352/-
Amount F – Difference (A – E).	2,334/-
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	16/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	Ry	08 MAY 2022			
Date	08/05/22	MUNISH 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

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		
Silver Oak Villas LLP	Invoice No.	23450
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-05-2022
	PO No.	87785
	PO Date.	28-04-2022
	Req ID	75991
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	27-04-2022
	Loc Req No	184129

	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	4	785.40	3,141.60	18	565.48
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	15	254.10	3,811.50	18	686.08
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1inch		15	68.51	1,027.65	18	184.98
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	222.45	1,112.25	18	200.20
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	22.23	88.92	18	16.02
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	455.58	1,822.32	18	328.02
11	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
12	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	473.55	473.55	18	85.24
13	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	122.00	610.00	18	109.80
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,049.04	3,968.82
	1,984.41	1,984.41	Total Invoice Amount	26,017.88	

Rupees : Twenty Six Thousand Seventeen and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94033 Date: 5/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

28-04-2022 11:50:14

Purchase Order

87785

20.04.22 3:07:38

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	87785	184129
Doc Date	28-04-2022	
Quote No	Nil	
Quote Date	09-04-2022	
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	4.00	785.40	0.00	18.00	3,707.09
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	15.00	254.10	0.00	18.00	4,497.57
5 7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	15.00	68.51	0.00	18.00	1,212.63
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	222.45	0.00	18.00	1,312.46
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
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	20.00	19.00	0.00	18.00	448.40
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	1.00	586.95	0.00	18.00	692.60
13 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	473.55	0.00	18.00	558.79
14 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	122.00	0.00	18.00	719.80

Total Order Value . . . **28,352.14**

Rupees : Twenty Eight Thousand Three Hundred Fifty Two and Paise Fourteen Only.

23450 05/05/22 26,018/-

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.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Purchase Order

28-04-2022 11:50:14

Original Office Copy Purchase Div.Copy

.x	All taxes 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	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 128 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

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP									
Req. no		184129		Site & Phase		SOV-III					
Material required before		30-04-2022		Req. Date		27-04-2022					
Prepared by:		B.Meenakshi		ID no.		75991					
Flat / Block no:		Villa no 128		Approved by (sign):							
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:			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	4.00	-	-	-	4.00	-	4.00		
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	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	sink wast coupling	Nos	5.00	-	-	-	5.00	-	5.00		
9	CP Square jalli - 87785	Nos	5.00	-	-	-	5.00	-	5.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Brackets	Sets	4.00	-	-	-	4.00	-	4.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		95	-	-			-			

APPROVED 28 APR 2022

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 05-05-2022

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	20039
DC Date	05-05-2022
PO No	87785
PO Date	28-04-2022
Req ID	75991
Req Date	27-04-2022
Loc Req No	184129

	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	4
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		15
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
11	7035 - Plumbing - CP - Short Body - NA - nos		1
12	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
13	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
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2050 6/5/22
106779 6/5/22
Received
SILVER OAK VILLAS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79599
Date: 6/5/22
Sign:
R.R. DIST.