E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/22	Prepared by	Ramya	Serial no.	
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	28/04/22	PO/WO No.	87784	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23449	05/05/22	2,501/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,501/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106770 — 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:	2,501/-
Amount E – PO / WO value:	2,501/-
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	16/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ram				
Date	08/05/22				
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.	23449
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-05-2022
	PO No.	87784
	PO Date.	28-04-2022
	Req ID	75990
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	27-04-2022
	Loc Req No	184131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	998.55	998.55	18	179.74
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.60	75.60	18	13.60
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
4	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	728.70	728.70	18	131.16
5							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST				
	190.78	190.78	Total Taxable Amount	2,119.85		381.56
			Total Invoice Amount		2,501.43	

Rupees : Two Thousand Five Hundred One and Paise Fourty Three Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94032
Date: 5/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-04-2022 11:50:14 Orig

87784
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	87784	184131
Doc Date	28-04-2022	
Quote No	Nil	
Quote Date	28-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos	1.00	998.55	0.00	18.00	1,178.29
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	75.60	0.00	18.00	89.21
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	317.00	0.00	18.00	374.06
4	7348 - Plumbing - sanitary - Pedastal - NA - nos	1.00	728.70	0.00	18.00	859.87
				Total Order Value . . .		**2,501.42**

Rupees : Two Thousand Five Hundred One and Paise Fourty Two 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 76 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 : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		184131		Req. Date		27-04-2022					
Material required before		30-04-2022		ID no.		75990					
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 76									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0	Villas								
2040 Sft 3BHK Order Value:		1	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	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	-	-	-	-	-	0.00		
2	Half Pedestal Wash Basins	Nos	-	1.0	-	-	1.00	-	1.00		
3	P.V.C Connection Pipes 2ft (Heavy) 87784	Nos	-	1.0	-	-	1.00	-	1.00		
4	EWC Racg Bolts	Sets	-	1.0	-	-	1.00	-	1.00		
	Total		-	3	-		3	-	3		

APPROVED
2 8 APR 2022
P. PRABHAKAR
MANAGER PURCHASE

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.	20038	
Silver Oak Villas LLP	DC Date.	05-05-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87784	
	PO Date.	28-04-2022	
	Req ID	75990	
	Req Date	27-04-2022	
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184131	

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
4	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
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24			
25	2049 5/5/22		
26	106778 5/5/22		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS PART-III		
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79598
Date: 6/5/22
Sign:

for Summit Sales LLP

Authorised signatory