PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/05/22	Prepared by	Ramya	Serial no.	4143
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	11/05/22	PO/WO No.	88160	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23630	14/05/22	17,869/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,869/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107226	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:	17,869/-
Amount E – PO / WO value:	17,869/-
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	23/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	15/05/22				
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

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.	23630
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	14-05-2022
	PO No.	88160
	PO Date.	11-05-2022
	Req ID	76335
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-05-2022
	Loc Req No	184167

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5376.00	10,752.00	18	1,935.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	998.55	1,997.10	18	359.48
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	728.70	1,457.40	18	262.32
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.60	302.40	18	54.44
6							
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IGST	CGST	SGST				
			Total Taxable Amount	15,142.90		2,725.72
	1,362.86	1,362.86	Total Invoice Amount	17,868.62		

Rupees : Seventeen Thousand Eight Hundred Sixty Eight and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 94419 Date: 14/5 Sign: R.W. DIST.

Purchase Order

11-05-2022 11:26:28

88160
27.04.22 12:24:12

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**	88160	184167
	Doc Date	11-05-2022	
	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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,376.00	0.00	18.00	12,687.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	998.55	0.00	18.00	2,356.58
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	728.70	0.00	18.00	1,719.73
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
				Total Order Value . . .		**17,868.62**

Rupees : Seventeen Thousand Eight Hundred Sixty Eight and Paise Sixty 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 79 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-III						
Req. no.	184167		Req. Date	10-05-2022						
Material required before	urgent		ID no.	76335						
Prepared by:	Meenakshi		Approved by (sign):							
Flat / Block no:	**V.no 79**									
Name of the Supplier :-										
1100 Sft 2BHK Order Value:	0	Villas								
2040 Sft 3BHK Order Value:	1	Villas								

APPROVED
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	4.0	-	-	4.00	-	4.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
	Total		-	10	-		10	-	10		

88160

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.	20181
Silver Oak Villas LLP	DC Date.	14-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88160
	PO Date.	11-05-2022
	Req ID	76335
	Req Date	10-05-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184167

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
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Inward No: 2105 Dt: 17/5/22
MRN No: 107226 Dt: 14/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 79972
Date: 18/5
Sign:
R.R. DIST.