PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/05/22	Prepared by	Ramya	Serial no.	4148
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOVCCP	Project	SOV-III	HO received date	
PO/WO date	11/05/22	PO/WO No.	88162	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23632	14/05/22	19,795/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,795
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107227 — 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:	19,795/-
Amount E – PO / WO value:	19,795/-
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

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.	23632
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	14-05-2022
	PO No.	88162
	PO Date.	11-05-2022
	Req ID	76336
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-05-2022
	Loc Req No	184166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2293.20	4,586.40	18	825.56
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	2	480.90	961.80	18	173.12
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	254.10	2,541.00	18	457.38
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1inch		12	68.51	822.12	18	147.98
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	222.45	222.45	18	40.04
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	2	168.00	336.00	18	60.48
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
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	2	455.58	911.16	18	164.00
12	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
13	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	122.00	1,220.00	18	219.60
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,775.80	3,019.64
	1,509.82	1,509.82	Total Invoice Amount	19,795.44	

Rupees : Ninteen Thousand Seven Hundred Ninty Five and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9421 Date: 14/5 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-05-2022 11:26:28

88162
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	88162	184166
Doc Date	11-05-2022	
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	2.00	2,293.20	0.00	18.00	5,411.95
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*	2.00	480.90	0.00	18.00	1,134.92
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10.00	254.10	0.00	18.00	2,998.38
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	12.00	68.51	0.00	18.00	970.10
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	222.45	0.00	18.00	262.49
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	2.00	168.00	0.00	18.00	396.48
9	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
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	2.00	455.58	0.00	18.00	1,075.17
12	7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
13	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	122.00	0.00	18.00	1,439.60
					Total Order Value . . .	**19,795.44**

Rupees : Ninteen Thousand Seven Hundred Ninty Five and Paise Fourty Four 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 : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

Purchase Order

 11-05-2022 11:26:28 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 79 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-III		Site & Phase	SOV-III
Req. no.	184166		Req. Date	10-05-2022
Material required before	urgent		ID no.	76336
Prepared by:	B.Meenakshi		Approved by (sign):	
Flat / Block no:	V.no 79			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:		Villas		
2040 Sft 3BHK Order Value:	1	Villas		

APPROVED
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

79183

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 required	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	2.00	-	-	-	2.00	-	2.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	10.00	-	-	-	10.00	-	10.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	12.00	-	-	-	12.00	-	12.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Teflon Tapes	Nos	50.00	-	-	-	50.00	-	50.00		
15	Wash basin waste coupling	Nos	1.00	-	-	-	1.00	-	1.00		
16	Wash basin rag bolts	Sets	2.00	-	-	-	2.00	-	2.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
18	Sink waste coupling	Nos	2.00	-	-	-	2.00	-	2.00		
	Total		104	-	-			-			

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		
Silver Oak Villas LLP	DC No.	20183
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	14-05-2022
	PO No.	88162
	PO Date.	11-05-2022
	Req ID	76336
	Req Date	10-05-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184166

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
5	7028 - Plumbing - CP - Extension Nipple - other - nos		12
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
10	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
11	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
12	~~7035 - Plumbing - CP - Short Body - NA - nos~~		1
13	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	Inward No: 2106 Dt: 14/5/22		
25	MRN No: 10222 Dt: 14/5/22		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS PART-III		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79959
Date: 18/5
Sign:
R.R. DIST.