(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/6/22	Prepared by	Deepa	Serial no.	4853
Supplier name	SSLLP			HO inward no.	
Firm/Company	Sov	Project	Sov-III	HO received date	
PO/WO date	1/6/22	PO/WO No.	88842	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23987	4/6/22	31,299.50	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,299.50
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108138	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:	31,299.50
Amount E – PO / WO value:	31,299.50
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	13/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		07 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR Sr. MANAGER-PURCHASE

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.	23987
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-06-2022
	PO No.	88842
	PO Date.	01-06-2022
	Req ID	76627
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	21-05-2022
	Loc Req No	184195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10114 - Plumbing - PVC - Eco Chamber S T - 110 315 LH/RH Bend 90 degree		5	1173.00	5,865.00	18	1,055.70
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 315 RH 90 junction		5	1326.00	6,630.00	18	1,193.40
3	10118 - Plumbing - PVC - Eco Chamber Frame & 315 LW frame and cover		5	850.00	4,250.00	18	765.00
4	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm 315		5	1956.00	9,780.00	18	1,760.40
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IGST	CGST	SGST				
			Total Taxable Amount	26,525.00		4,774.50
	2,387.25	2,387.25	Total Invoice Amount	31,299.50		

Rupees : Thirty One Thousand Two Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95203
Date: 4|6|22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 02-06-2022 11:06:45 AM

88842
20.05.22 3:37:23

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**	88842	184195
	Doc Date	01-06-2022	
	Quote No	NIL	
	Quote Date	21-05-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *315 LH/RH Bend 90 degree*	5.00	1,173.00	0.00	18.00	6,920.70
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *315 RH 90 junction*	5.00	1,326.00	0.00	18.00	7,823.40
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 LW frame and cover*	5.00	850.00	0.00	18.00	5,015.00
4	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *315*	5.00	1,956.00	0.00	18.00	11,540.40
				Total Order Value . . .		**31,299.50**

Rupees : Thirty One Thousand Two Hundred Ninty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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	Extra. Estimated cost is Rs. 2124
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-185, 186 internal drain line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 03/06/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/__

Requisition	Eco drain pipe meterial for drainage line		
Company	Silver Oak Villas LLP-III	Site & Phase	SOV-III
Req. no.	184195	Req. Date	21-05-2022
Material required before	30-05-2022	ID no.	76627
Prepared by:	Meenakshi	Approved by (sign)	
Flat / Block no:	V.no :- 185,186 Internal Drain line Purpose.		
Name of the Supplier :			
Type A1 1100 Sft 2BHK Order Value:	2 Villas		

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 315 mm	Lengths	2.5	-	-	2	5	-	5		
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
4	Right Hand 90° Junction (MUCBFRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5		
5	CHAMBER RAISERS (MUCH RV315G) 315 MM 300MM LONG	Nos	2.5	-	-	2	5	-	5		
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5		
	Total						30.0	-	30.0		

88844

88842

110 coupler - 10

RECEIVED
03 JUN 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Silver Oak Villas LLP	DC No.	20479
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	04-06-2022
	PO No.	88842
	PO Date.	01-06-2022
	Req ID	76627
	Req Date	21-05-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184195

	Description of Goods	HSN/SAC	Qty
1	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos		5
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		5
4	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos		5
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INWARD
Inward No: 2228 Dt: 4/6/22
MRN No: 108138 Dt: 4/6/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
INWARD
No: 80395
Date: 8/6/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction