PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/06/22	Prepared by	Ramya	Serial no.	4791
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-11	HO received date	
PO/WO date	01/06/22	PO/WO No.	88830	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23983	04/06/22	13,125	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,125/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108135 — 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:	13,125/-
Amount E – PO / WO value:	13,125/-
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	13/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ra				
Date	8/06/22				
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.	23983
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-06-2022
	PO No.	88830
	PO Date.	01-06-2022
	Req ID	76907
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	01-05-2022
	Loc Req No	184225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	3366.00	6,732.00	18	1,211.76
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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15							

IGST	CGST	SGST				
			Total Taxable Amount	11,122.90		2,002.12
	1,001.06	1,001.06	Total Invoice Amount	13,125.02		

Rupees : Thirteen Thousand One Hundred Twenty Five and Paise Two Only.

SUMMIT SALES LLP
IN WARD
No: 95260
Date: 4/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-06-2022 15:03:18 Orig

88830
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	88830	184225
Doc Date	01-06-2022	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	2.00	3,366.00	0.00	18.00	7,943.76
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 . . .		**13,125.02**

Rupees : Thirteen Thousand One Hundred Twenty Five and Paise 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 114, 131 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.	**184225**		Req. Date	31-05-2022
Material required before	05-05-2022		ID no.	76907
Prepared by:	K.Purshotham		Approved by (sign):	
Flat / Block no:	**V.no 114,131**			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	0	Villas		
2040 Sft 3BHK Order Value:	2	Villas		

APPROVED
07 JUN 2022
Sr. MANAGER PURCHASE

88830

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	Gravit tank push plate(consiled tank)	Nos	-	2.0	-	-	2.00	-	2.00		
3	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
4	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	4.0	-	-	4.00	-	4.00		
5	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
	Total		-	12	-		12	-	12		

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	20476
Silver Oak Villas LLP		DC Date	04-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No	88830
		PO Date	01-06-2022
		Req ID	76907
GSTIN :	36ADBFS3288A2Z7	Req Date	01-05-2022
		Loc Req No	184225

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Podastal - 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
Inward No: 2225 Dt: 4/6/22
MRN No: 108135 Dt: 4/6/22
Received By: Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP
IN WARD
No: 80427
Date: 8/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction