(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/22	Prepared by	Ramya	Serial no.	1969
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	04/06/22	PO/WO No.	88908	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23995	06/06/22	11,400/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,400/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108155	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:	11,400/-
Amount E – PO / WO value:	11,400/-
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:	R				
Date	08/6/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	23995
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	06-06-2022
	PO No.	88908
	PO Date.	04-06-2022
	Req ID	76940
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	01-06-2022
	Loc Req No	184231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	2293.20	4,586.40	18	825.56
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	625.60	625.60	18	112.60
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		2	258.30	516.60	18	93.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos 1"		10	68.51	685.10	18	123.32
5	7346 - Plumbing - CP - Health Faucet - NA - Nos		2	365.40	730.80	18	131.54
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	122.00	2,440.00	18	439.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,584.50	1,725.22
	862.61	862.61	Total Invoice Amount	11,309.71	

Rupees : Eleven Thousand Three Hundred Nine and Paise Seventy One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95231 Date: 6/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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88908
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	**Doc No**	88908	184231
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2022	
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	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	2,293.20	0.00	18.00	5,411.95
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	1.00	625.60	0.00	18.00	738.21
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	2.00	258.30	0.00	18.00	609.59
4	7028 - Plumbing - CP - Extension Nipple - other - nos 1"	10.00	68.51	0.00	18.00	808.42
5	7346 - Plumbing - CP - Health Faucet - NA - Nos	2.00	365.40	0.00	18.00	862.34
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	122.00	0.00	18.00	2,879.20
					Total Order Value . . .	**11,309.71**

Rupees : Eleven Thousand Three Hundred Nine and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	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
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	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 114, 131 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.

Accepted the above Terms And Conditions

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV-III	
Req. no.	184231		Req. Date	01-06-2022	
Material required before	Urgent		ID no.	76940	
Prepared by:	G.chandra kanth		Approved by (sign):		
Flat / Block no:	V.no 129				
Name of the Supplier :-					
1100 Sft 2BHK Order Value:		Villas			
2040 Sft 4BHK Order Value:	1	Villas			

APPROVED
01 JUN 2022
MANAGER PURCHASE

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type @ 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	-	-	-	1.00	-	-	0.00		
2	Long Body Taps	Nos	2.00		-	1.00	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	1.00	1.00	-	1.00		
4	Shower Arm	Nos	-	-	-	1.00	-	-	0.00		
5	Shower Head	Nos	-	-	-	1.00	-	-	0.00		
6	Pillar Cock	Nos	-	-	-	1.00	-	-	0.00		
7	Angle Cock	Nos	2.00		-	1.00	2.00	-	2.00		
8	CP nipple 1"	Nos	10.00		-	1.00	10.00	-	10.00		
9	Waste Pipes	Nos	-	-	-	1.00	-	-	0.00		
10	Health Faucets	Nos	2.00	-	-	1.00	2.00	-	2.00		
11	Teflon Tapes	Nos	-	-	-	1.00	-	-	0.00		
12	Wash basin waste coupling	Nos	-	-	-	1.00	-	-	0.00		
13	Wash basin Rag bolt	Nos	-	-	-	1.00	-	-	0.00		
14	Bottle Trap	Nos	-	-	-	1.00	-	-	0.00		
15	Sink Waste Coupling	Nos	-	-	-	1.00	-	-	0.00		
16	Cp Jali	Nos	20.00	-	-	1.00	20.00	-	20.00		
	Total		37	-	-			-	37		

88908

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.	20486
Silver Oak Villas LLP	DC Date.	06-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88908
	PO Date.	04-06-2022
	Req ID	76940
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2022
	Loc Req No	184231

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		2
4	7028 - Plumbing - CP - Extension Nipple - other - nos		10
5	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
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INWARD

Inward No: 9243	Dt: 6/6/22
MRN No: 108155	Dt: 6/6/22
Received By:	Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80433
Date: 8/6/22
Sign:
R.R. DIST.