PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/22	Prepared by	Ramya	Serial no.	4792
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	01/06/22	PO/WO No.	88831	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23984	04/06/22	52,143/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	52,143/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108136	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:	52,143/-
Amount E – PO / WO value:	52,143/-
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:	[signature]	10 JUN 2022			
Date	08/06/22				
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.	23984
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-06-2022
	PO No.	88831
	PO Date.	01-06-2022
	Req ID	76908
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	31-05-2022
	Loc Req No	184223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		8	3366.00	26,928.00	18	4,847.04
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	998.55	7,988.40	18	1,437.92
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	728.70	5,829.60	18	1,049.32
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.60	907.20	18	163.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,189.20	7,954.06
	3,977.03	3,977.03	Total Invoice Amount	52,143.26	

Rupees : Fifty Two Thousand One Hundred Fourty Three and Paise Twenty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95201
Date: 4/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-06-2022 15:21:29

88831
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	88831	184223
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	8.00	3,366.00	0.00	18.00	31,775.04
2	7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	998.55	0.00	18.00	9,426.31
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	728.70	0.00	18.00	6,878.93
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
					Total Order Value . . .	**52,143.26**

Rupees : Fifty Two Thousand One Hundred Fourty Three and Paise Twenty Six 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 104, 132 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.		184223		Req. Date		31-05-2022						
Material required before		05-05-2022		ID no.		76908						
Prepared by:		K.Purshotham		Approved by (sign):								
Flat / Block no:		V.no 104,132										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		0	Villas									
2040 Sft 3BHK Order Value:		2	Villas									
S No.	Item Description 88831	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	-	8.0	-	-	8.00	-	8.00		
2	Gravit tank push plate(consiled tank)	Nos	-	8.0	-	-	8.00	-	8.00		
3	Half Pedestal Wash Basins	Nos	-	8.0	-	-	8.00	-	8.00		
4	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	12.0	-	-	12.00	-	12.00		
5	EWC Racg Bolts	Sets	-	8.0	-	-	8.00	-	8.00		
	Total		-	44	-		44	-	44		

APPROVED
01 JUN 2022
Sr. Manager

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.	20477
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	04-06-2022
	PO No.	88831
	PO Date.	01-06-2022
	Req ID	76908
GSTIN : 36ADBFS3288A2Z7	Req Date	31-05-2022
	Loc Req No	184223

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		8
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
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20			
21			
22	INWARD		
23	Inward No: 1226 Dt: 4/6/22		
24	MRN No: 108136 Dt: 4/6/22		
25	Received By: Sign:		
26			
27	(Silver Oak Villas-Part-III)		
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80428 Date: 8/6 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory