E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/06/22	Prepared by	Vanajathi	Serial no.	5385
Supplier name	SSUP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	28/4/22	PO/WO No.	87785	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24224	18/06/22	2,334.28	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,334.28
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108660 — 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:	2,334.28/-
Amount E – PO / WO value:	28,352.14
Amount F – Difference (A – E):	26018
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	27/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	22/06/22				
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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A

Invoice No.	24224
Invoice Date.	18-06-2022
PO No.	87785
PO Date.	28-04-2022
Req ID	75991
Req Date	27-04-2022
Loc Req No	184129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	178.04	178.04	Total Taxable Amount	1,978.20	356.08
			Total Invoice Amount	2,334.28	

Rupees : Two Thousand Three Hundred Thirty Four and Paise Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93718 Date: 18/6 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 28-04-2022 11:50:14

Purchase Order

87785
20.04.22 3:07:38

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	87785	184129
Doc Date	28-04-2022	
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	3.00	2,293.20	0.00	18.00	8,117.93
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	785.40	0.00	18.00	3,707.09
3	7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	3.00	480.90	0.00	18.00	1,702.39
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	15.00	254.10	0.00	18.00	4,497.57
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	15.00	68.51	0.00	18.00	1,212.63
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	222.45	0.00	18.00	1,312.46
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	4.00	168.00	0.00	18.00	792.96
9	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
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	4.00	455.58	0.00	18.00	2,150.34
12	7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
13	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	473.55	0.00	18.00	558.79
14	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	122.00	0.00	18.00	719.80

Total Order Value . . 28,352.14

Rupees : Twenty Eight Thousand Three Hundred Fifty Two and Paise Fourteen Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23450	05/05/22	26,018/-
2.			
3.			
4.			
5.			

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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 28-04-2022 11:50:14 Original / Office Copy / Purchase Div.Copy

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	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 128 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		Site & Phase		SOV-III					
Req. no.		184129		Req. Date		27-04-2022					
Material required before		30-04-2022		ID no.		75991					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 128									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:			Villas								

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 to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	sink wast coupling	Nos	5.00	-	-	-	5.00	-	5.00		
9	CP Square jalli - 87785	Nos	5.00	-	-	-	5.00	-	5.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Brackets	Sets	4.00	-	-	-	4.00	-	4.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		95	-	-			-			

APPROVED
29 APR 2022
P. PRABHAKAR
MANAGER PURCHASE

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.	20683
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	18-06-2022
	PO No.	87785
	PO Date.	28-04-2022
	Req ID	75991
GSTIN : 36ADBFS3288A2Z7	Req Date	27-04-2022
	Loc Req No	184129

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2			
3			
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INWARD	
Inward No: 2293	Dt: 18/6/22
MRN No: 108660	Dt: 18/6/22
Received By:	Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 80730
Date: 22/6/22
Sign: